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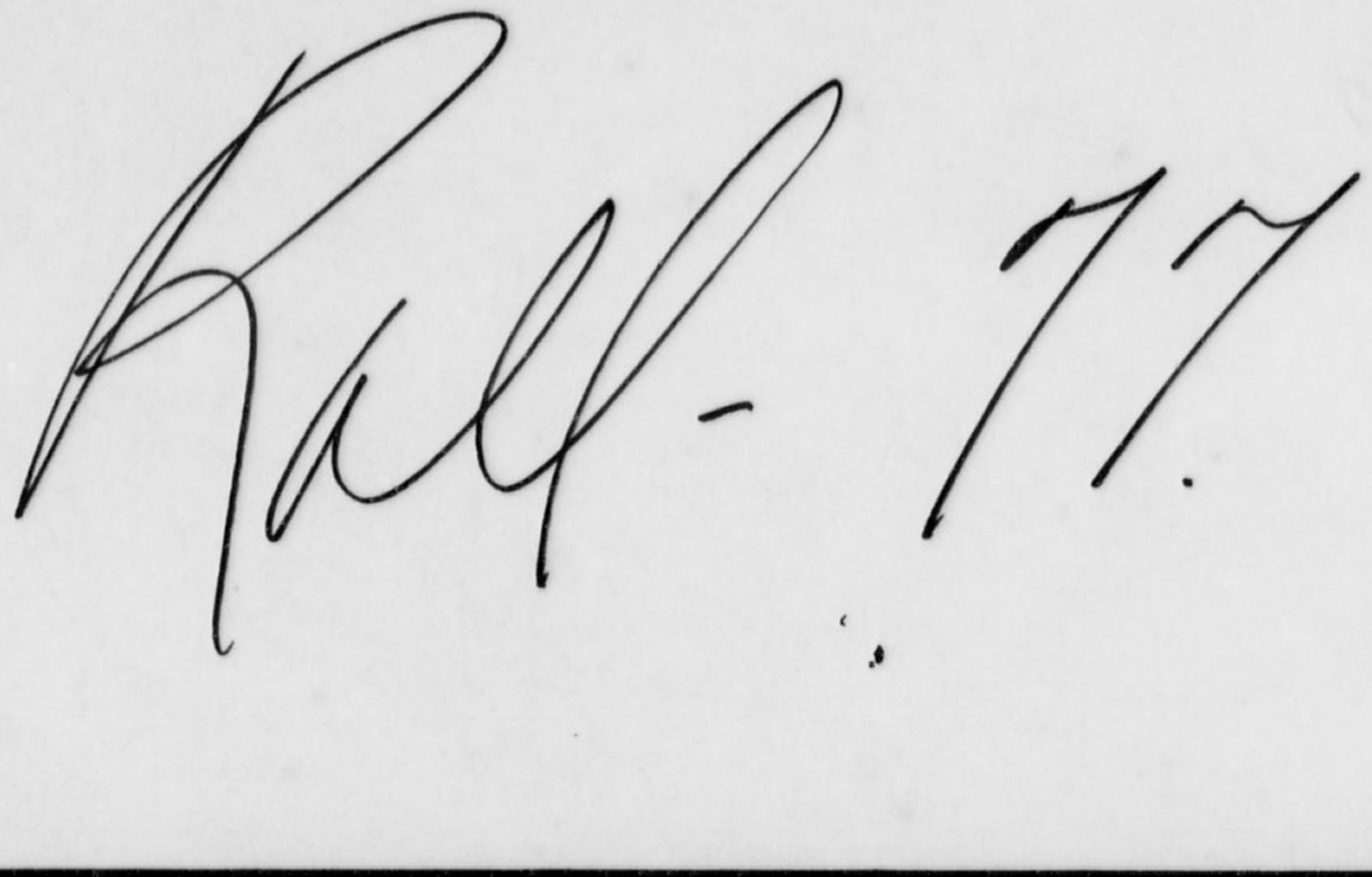
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Indian Affairs
School Files

(RG 10, Volume 6153)

File 419-1, part 1	Port Arthur Agency - Pic River School - Teachers - General Administration. 1894 - 1895, 1904 - 1934
File 419-1, part 2	Port Arthur Agency - Pic River School - Teachers - General Administration. 1937 - 1949
File 419-3, part 1	Port Arthur Agency - Pic Day School - Teachers' Salaries. 1913 - 1918, 1927 - 1936, 1941 - 1946
File 419-5, part 1	Port Arthur Agency - Pic Day School - Establishment - Building Maintenance - Supplies - Accounts. 1895 - 1914, 1927 - 1928
File 419-5, part 2	Port Arthur Agency - Pic Day School - Building Maintenance - Supplies - Accounts. 1929 - 1938
File 419-5, part 3	Port Arthur Agency - Pic Day School - Building Maintenance - Supplies - Accounts. 1938 - 1949

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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INDIAN AGENT'S OFFICE

PORT ARTHUR AGENCY

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

May 20 1918

Sir,—

I beg to enclose a letter from Constable Turance re Sic Rivers School. I had no idea that this school was closed The teacher did not notify me that she was closing the school. I would recommend that the Dep't notify Miss C. Trotter. Heron Bay that the school will not be reopened at present.

Your obedient Servant.

W. R. Brown

- agent.

The Secretary
Dep't of Indian Affairs
Ottawa.

Mr. Benson
School should be closed for present
Teacher to notify
at once
Close

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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153811/1

Ottawa, May 23, 1918.

Sir,-

I have to acknowledge the receipt of your letter of the 16th instant enclosing a communication from Miss Trottier, teacher of the Pic school, and also of your letter of the 20th instant enclosing a communication from Constable Twance in regard to this school.

In reply I beg to say that if Miss Trottier is still at Heron Bay the Department considers that she should keep the school open until the end of June, next, as it is not necessary to heat the building now. You will be good enough to informher, however, that the school will not be re-opened after the summer holidays.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

W. R. Brown, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

PUBLIC ARCHIVES
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POOR COPY

Heron Bay Ont
May 22nd 1915

Mr W.R. Brown
Port Arthur
Ont.

Dear Mr Brown.

Received your letter saying Swance had informed you that the school had been closed for over a month I wonder where he received all his information as he and his family have been away since the middle of march. Chief Michano said to close school on account of having no wood and to put in that month later as the children would be here then, where now I would have had only three pupils at the most and when I mentioned it to Swance the other day he also agreed that it would be better. They tell me one thing and go and write you another. I have reopened school and the cold does not affect me if the children can put up with it I can and from now on I will report all to you! They have stolen money

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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from me and broken open my trunk
and I never troubled you about that
but friends here in N/B my has told
F. Belanger about it so I suppose that
wont happen again. I have lost three
weeks, but I dont mind as long as
I can make it up while the Children
are here. From now on no matter
what they say or what kind of a
day it is I will be at my desk
and if they dont send their childre
I will report to you. Chief Michano
has given me to understand more
than once that I was to take orders
from him for the school, but its the
last I'll take from men who have
no more word than they, and
about my board money I asked
Michano when I received my cheque
in March if he wanted his money
then, and he had just got back from

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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hunting so had made quite a lot on his furs and he said "No better pay- me in June when I am broke" Now Mr Brown those are the very words he spoke. And then I paid Mr Beggs for I was backing myself and have been only boarding a little while then I sent home the remainder and then when I had sent away my money he had a canoe sent him C.O.D. and it was in the express and then he came asking me for ~~it~~ money which of course I had not. and I suppose he thought I did not want to give it to him just then, but it was not my fault he should have taken it when I offered it to him.

Hoping to recive a reply by Friday and let me know all you wish me to do.

I remain, Yours truly

Celina Frottier

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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153811 - 1

INDIAN AGENT'S OFFICE

509263

PORT ARTHUR AGENCY

May 23

DEPARTMENT OF INDIAN AFFAIRS
MAY 25 1918
191

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Sir,—

Re Pic River School.

I beg to enclose a letter from Miss Trotter which will explain itself.

She certainly made a mistake in not informing me that the School was closed but probably her intentions were alright

In a previous letter she asked for an advance of $50.00 so that she could pay some money to Chief Michano for board.

Your obedient Servant

W. R. Brown

agent.

The Secretary
Dept of Indian affairs.
Ottawa.

SCHOOLS BRANCH
MAY 28 1918

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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153811/1

Ottawa, May 30, 1918.

Sir,-

I have to acknowledge the receipt of your letter of the 23rd instant enclosing a communication from Miss Trottier in regard to the Pic school.

In reply I beg to refer you to official letter of the 23rd instant , in which you were informed that the Department considers that Miss Trottier should keep this school open until the end of June, next, but that it will not be re-opened after the summer holidays. If Miss Trottier desires, she may keep the school open in July to make up the days she lost while the school was closed.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

W. R. Brown, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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POOR.
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Heron Bay Ont
June 18th 1918

Mr W H Brown
Port Arthur Ont.

Dear Mr Brown.

Could you kindly send me a couple of report forms by return of mail and also tell me if it would be convenient to the Department to teach during the month of July as last year and then put in the last time of May in August.

An Early reply will greatly oblige

Yours truly
Celina Trottier

P.S. The attendance has been very good this while back I have 23 on roll. Kindly let me know what time you intend visiting the Reserve.

C.T.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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15-3811

INDIAN AGENT'S OFFICE 510393

DEPARTMENT OF INDIAN AFFAIRS
JUN 1 1918

PORT ARTHUR AGENCY

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

June 21 1918

Sir,—

I beg to enclose a letter from Miss Trottier of the Pic River School. Kindly advise if she should be allowed to teach until end of July and then put in her lost time as she desires.

Your Obedient Servant.

W. R. Brown

Agent.

The Secretary
Dep't of Indian affairs
Ottawa.

SCHOOLS BRANCH
JUN 25 1918

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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53811/1

Ottawa, June 25, 1918.

Sir,-

I have to acknowledge the receipt of your letter of the 21st instant enclosing a communication from Miss Trottier, teacher of the Pic School, in which she asks if it would be convenient to the Department for her to teach during the month of July, as last year, and then put in the time last in May in August.

In reply I beg to say that, as you were informed in official letter of the 30th ultimo, Miss Trottier may keep the school open in July to make up the days she lost while the school was closed during the month of May. When the lost time has been made up the school should be closed. As you have already been advised, the school will not be re-opened after the summer holidays.

Your obedient servant,

W. R. Brown, Esq.,
Indian Agent,
Port Arthur, Ont.

Asst. Deputy and Secretary.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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Extract from letter from Agent Brown dated September 10, 1918. Original on 153812 #5.

I am not in favor of opening schools at Red Rock or Pic River until we have a guaranteed attendance. These Indians generally spend most of their time off the Reserves and take the school children with them.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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Copy for 153811/1

~~153812/5~~

September 13, 1918.

Sir,-

I have to acknowledge the receipt of your letter of the 10th instant in regard to the Red Rock, Pic River and Mission Bay Schools.

In reply I beg to say that, in view of your remarks that you are not in favour of opening schools at Red Rock or Pic River until there is a guaranteed attendance, these schools may remain closed for the present. It will not be necessary, therefore, for you to take any action in regard to repairs to the Red Rock School building.

As the Red Rock School will not be re-opened, Mrs. McLaren, who has been teaching there, may be placed in charge of the Mission Bay School and she will be allowed a salary at the rate of $600.00 per annum. Kindly advise the Department of the date on which she takes up her duties at this school.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

W. R. Brown, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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153811-1

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
JUN 23 1919
RECORDS

INDIAN OFFICE
JUN 21 1919
Port Arthur, Ont.

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

.....191

Sir,—

The Indians are all back on the Pic Reserve again and it might be advisable to open the school for the next five months at least. It is very difficult to secure attendance here during the winter as the children go to the woods with their parents.

Mrs Xavier McLaren could be secured at $60.00 per month to take charge of this school while the attendance warrants its being kept open.

Kindly advise if Mrs McLaren may be employed pro tem and I have the assurance of Chief Michaud that the children will all attend.

Your obedient Servant

W. R. Brown

Agent.

The Secretary
Dept of Indian Affairs
Ottawa.

JUN 25 1919
SCHOOLS BRANCH

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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153811/1

Ottawa, June 25, 1919.

Sir,-

I have to acknowledge the receipt of your letter of the 21st instant, in which you state that all the Indians are back on the Pic Reserve and it might be advisable to open the school for the next five months and that Mrs. Xavier McLaren could be secured at $60.00 a month to take charge of this school while the attendance warrants its being kept open.

In reply I beg to say that Mrs. McLaren may be placed in charge of this school and she will be allowed $60.00 a month for her services. She should re-open the school at once and it should be kept open as long as the attendance warrants it. Kindly advise the Department of the date on which she takes up her duties.

Your obedient servant,

D. C. MCLEAN

Asst. Deputy and Secretary.

W. R. Brown, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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POOR COPY

Extract from letter from Agent Brown dated August 1, 1919. Original on 307515/1

The Indians at Pic River Reserve decided that they did not want a teacher for the summer months as the berry season has just opened and by the time they finish picking berries they will all leave for their hunting grounds and take the children with them.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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POOR. COPY

~~307525/1~~

Copy for 153811-1.

Ottawa, August 7, 1919.

Sir,-

I have to acknowledge the receipt of your letter of the 1st instant informing the Department that Mrs. Xavier McLaren has applied for the position of teacher of the Mission Bay Indian Day School and recommending that she be engaged.

In reply I beg to say that the Department will consent to the appointment of Mrs. McLaren as teacher of this school, to be-gin duties on or about the first of September, next, on the re-opening of the school after the summer holidays. She will be paid a salary at the rate of $500.00 per annum.

It is noted that the Pic School, to which Mrs. McLaren was appointed for the summer months, will not be re-opened, as the Indians will be away from the reserve.

You will be good enough to inform Mrs. McLaren of her appointment, and inform the Department of the date on which she begins duties.

Your obedient servant,

D. McLEAN

Asst. Deputy and Secretary.

W. R. Brown, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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9-7-1

Cutler. Ont.
August 7th 1922

DEPT. OF INDIAN AFFAIRS
AUG 9 1922
573543
REGISTRY

To The Department of Indian Affairs. Ottawa

Gentlemen.

I wish to apply for the Indian school at Heron Bay Pic River

Hoping to hear from you soon.

Yours Truly.

Lawrence Pelltier.

Cutler.

Ont

SCHOOLS BRANCH
AUG 12 1922

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9-7-1.

OTTAWA, August 14th, 1922.

Sir: -

I have to acknowledge the receipt of your letter of the 7th instant, applying for the position as teacher of the Indian school at Pic River.

In reply I beg to say that it is not the intention of the Department to re-open this school at the present time. We have no other school available to which you could be assigned.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Lawrence Peltier, Esq.,
Outler,
Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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9-7-1.

OTTAWA, August 14th, 1922.

Sir: -

I have to acknowledge the receipt of your letter of the 7th instant, applying for the position as teacher of the Indian school at Pic River.

In reply I beg to say that it is not the intention of the Department to re-open this school at the present time. We have no other school available to which you could be assigned.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Lawrence Peltier, Esq.,
Cutler,
Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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EXTRACT
ORIGINAL ON
9-14-1

9-7-1

DEPT. OF INDIAN AFFAIRS
SEP 10 1923
RECORDS

INDIAN OFFICE

Port Arthur,
8th September 1923.

To the Secretary,
Department of Indian Affairs,
Ottawa.

Sir:-

The Indians in the district of Heron Bay and of Mobert are very anxious to have educational facilities for their children, and are willing to do all in their power to help in establishing teachers.

x x x x

In the case of Heron Bay, the School-house has been closed for some years, and it is estimated that the cost of renovating this would be about $100.00

Will you kindly let me know if anything can be done in this matter.

Your obedient servant,

(Sgd.) J.G. Burk
Indian Agent.

Per Rev
June 30/19
25

SEP 12 1923
SCHOOLS BRANCH
$100 HDS

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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9-7-1

(Original on 9-14-1.)

OTTAWA, Sept. 19, 1923.

Sir:

I have to acknowledge receipt of your letter of the 8th instant, informing the Department that the Indians at Heron Bay (Pic River) and Mobert are desirous of having the day schools at both these points re-opened, in order that educational facilities may be provided for their children.

In reply I beg to say that when these schools were in operation in the past the work accomplished was, owing to the poor attendance, very unsatisfactory. We note that there is no school building at Mobert, and the conducting of school in an Indian residence would be unsatisfactory. We are not prepared at the present time to authorize the re-opening of these two schools.

Your obedient servant,

Russell J. Ferrier

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur,
Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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S.C.

9-7-1

Nepigon
24/07/24

DEPT. OF INDIAN AFFAIRS
MAY 26 1924
RECORDS

25

Dear Sir.

Would it not be possible to have a school opened at Pic River Heron Bay. there are lots of children, till now I didn't dare to ask for that school because the Indians were not willing to stay on the reserve during the hunting season, but now they promis to stay for the school time. A new building is necessary. the old one is all rotten, an too dark an low. for such a number of children.

Closed since June 30/19

I am writing directly to you so that it will not daily to much for the construction. I would propose to have it made by some good carpenters, not by the Indians, to have a good building, and not a hut, to have a building as we see on Manitoulin Island, that tells in favor of your

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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POOR.
COPY

Department. The Indians would help only.

Dear Sir - Should I profit by the occasion to dare to ask you for a bonus should I say. for my school of the mission at Kipigon; I am in debt again for the separation of last summer. and now I should put a new floor and have the room made larger. As you know the lumber is very dear and so the carpenters.

The Indians seem to get interested in the school as they try to send their children —

I am writing the same to our Indian Agent.

I am leaving for Fort Hope next week and will not be back till July

Thanking you in advance

I remain

Yours truly

Chs Bilanger S.J.

Sent to Hebert
on 9-4-05
J.B.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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9-7-1.

Ottawa, May 28th, 1924.

Rev. Sir:

I have to acknowledge the receipt of your letter of the 24th instant, in which you request that the Pic River Indian Day School be re-opened and that a new school building be erected.

In reply I beg to say that the Department has no funds available this fiscal year for the purpose of erecting a building. When this school was in operation in the past the work accomplished was, owing to the poor attendance, very unsatisfactory. Unless we are definitely assured that the Indian children would remain on the reserve for the greater portion of each year, it would be useless to re-open this school. It will, therefore, not be possible to favourably consider your request at the present time.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Rev. Chas. Belanger, S.J.,
Nepigon,
Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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9-7-1.

February 15th, 1926.

MEMORANDUM:

Mr. Burk, Indian Agent, Port Arthur, has discussed the day school situation at Pic, Sand Point, Mobert and Gull Bay. At one time or another schools were in operation at all four of these Reserves. Mr. Burk is of the opinion that there will be an agitation for the reopening of these schools. He considers it advisable to experiment with one Reserve, and suggests Pic as the most promising. A summer school might be granted here, as there is an old schoolhouse. Desks would be required and, if the work was continued during the winter months, arrangements would have to be made to put the building in good shape.

I have not suggested to Mr. Burk that he advocate commencing a school at Pic, but if the demand is strong enough we might favourably consider the matter.

Russell L. Ferrier

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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9-7-1

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
MAY 1 1926
RECORDED

Port Arthur, Ontario

IN YOUR REPLY REFER TO
No. 200-2-C
ALSO
TO DATE OF THIS LETTER

April 29th, 1926.

Sir,—

Referring to our conversation of Feb 18th last, regarding the re-opening of the Day school on the Pic Reserve, I beg to advise that I have made an inspection of the old log school-house on the Reserve and find that it is possible to be used as a temporary summer school and I would suggest re-opening it as such, until such times as the Department feel assured of the need of a permanent school. The cost of the necessary repairs at present time on the above mentioned school would be approximately about $100 or $150.00.

Whereas the old desks are beyond repair, it would be necessary that new ones be furnished, to accomadate from 30 to 35 pupils.

SCHOOLS BRANCH
MAY 3 1926

Your obedient servant,

Indian Agent.

Russell T.Ferrier.,Esq,
Supt.of Indian Education,
Ottawa.,Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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9-7-1.

Ottawa, May 3rd, 1926.

Sir:

I have your letter of the 29th ultimo, relative to the reopening of a summer school on the Pic Reserve, and stating the condition of the present school building and the repairs that would be required to place it in a satisfactory condition.

In this connection I beg to say that the funds at our disposal this year are limited, and, unless there is urgent need for the opening of this school, the Department would not be prepared to provide the funds required in fitting up the building, supplying new desks and in the payment of a teacher's salary. However, before giving a definite decision, I should be pleased to have a further report from you as to whether you consider it urgent that a school be opened this coming summer or not, or whether it could not stand over until the following year.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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9-7-1

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
MAY 22 1926
RECORDS

Port Arthur, Ontario.

IN YOUR REPLY REFER TO
No. 200-2-C
ALSO
TO DATE OF THIS LETTER

SCHOOLS BRANCH
MAY 25 1926

May 18th, 1926. 19

Sir,—

Referring to your file No.9-7-I and in reply to your letter of the 3rd instant, relative to the re-opening of the Pic Reserve summer school, I beg to state that I am of the opinion that the matter be held in abeyance until next year.

Your obedient servant,

J. G. Brunt

Indian Agent.

The Secretary,
Dept of Indian Affairs,
Ottawa., Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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9-7-1.

200-2-C.

Ottawa, May 26th, 1926.

Sir:

I have your letter of the 18th instant, relative to the reopening of the Pic Reserve Summer School.

In reply I beg to say it is noted that in your opinion the matter of reopening this school can be held in abeyance until next year. No further action need be taken by you in the matter at the present time.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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9-7-1
DEC 13 1926

Université d'Ottawa
Ottawa, Canada



University of Ottawa
Ottawa, Canada

Dec. 8 1926

Bien Cher Père.

Suite 7^

D'après les conseils de Messieurs + Bennett je viens vous dire quelques mots de nos Indiens de Heron Bay ou plutôt de "Pic River Reserve" au sujet d'une école nécessaire en cet endroit. Je ne voudrais pas passer par dessus la tête de Monsieur Burk agent des Indiens de cette réserve, à qui d'ailleurs j'en ai déjà parlé, mais je ne voudrais pas non plus manquer une seule chance d'intéresser le Département des affaires Indiennes au sujet de cette école dont l'établissement a déjà, à mon avis, assez tardé. Des Indiens de cet endroit m'ont déjà donné une liste de quarante deux noms d'enfants d'âge à suivre les écoles, laquelle liste j'ai remise à Mr Burk, je crois qu'il serait déplorable de laisser grandir un tel nombre d'enfants sans aucune instruction. Je n'ai pas pris à date aucun de ces enfants ne

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Université d'Ottawa
Ottawa, Canada

University of Ottawa
Ottawa, Canada

L. J. C. & M. I.

192

ne manquera à l'appel pendant toute l'année mais je suis bien convaincu que ce nombre des présents suffira pour donner un résultat très satisfaisant.

L'emplacement de la dite école se trouvera à approximativement deux milles et demi du chemin de fer c'est pourquoi je crois bon de suggérer qu'on fasse le transport des bois de construction pendant l'hiver, vu qu'il n'y a pas de chemin passable en été.
Le Département jugera lui-même s'il serait à propos d'y établir plus d'une classe, de même que des dimensions convenables au logement d'une ou de deux institutrices.

J'assure de ma part messieurs du Département des affaires indiennes de la reconnaissance de nos indiens et de mon entier dévouement.

Mille fois merci.

Joseph Couturé s.j.
St. Pregon
Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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9-7-1.

Ottawa, December 15, 1926.

Reverend Sir:

Rev. Father Jos. Guy, O.M.I., has left your letter of the 8th instant with the Department. I have been in correspondence with Mr. Indian Agent Burk for some time, in connection with the re-opening of the Pic Indian Day School. We have practically decided to give it a trial as a summer school only. The present building could be utilized with but minor repairs. The school might be conducted from May first to September 30th. Please let me know what you think of this arrangement.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

Rev. Joseph Couture, S.J.,
Nipigon,
Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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9-7-1

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. 210-2-C
ALSO
TO DATE OF THIS LETTER

DEPT. OF INDIAN AFFAIRS
APR 29
RECD

Port Arthur, Ont., April 27, 19 27

SCHOOLS BRANCH
MAY 2 1927

Sir,

With further reference to your letter, file number 9-7-1, dated May 3rd, 1926, and my reply of the 18th, file number 210-2-C, regarding the opening of a school on the Pic Reserve, I beg to advise I have just received another petition signed by sixty members of the Pic Band urging the Department to reopen a day school on this Reserve.

I have been studying this matter closely, and find that the majority of the children on this Reserve were not taken away hunting this winter with their fathers, but were left on the Reserve with their mothers.

Most of the parents refuse to send their children away from home to a boarding school. This means that the children receive no education.

As the Indians of this Reserve are gradually abandoning the Indian mode of life and taking up farming seriously, the children will not be taken away from the Reserve as in former years. Consequently the Indians are most anxious to have a permanent school established on their Reserve, and have been making frequent enquiries regarding this matter. I would strongly recommend that a school be opened on this Reserve at once.

The old school building which has not been used for years is in very poor repair, but could be fixed up temporarily.

No doubt if this school was reopened for the summer months we could ascertain by the attendance if it would be advisable to build a permanent school on this Reserve.

An early reply will be appreciated.

Your obedient servant,

J. G. Burk,
Indian Agent.

J. D. McLean, Esq.,
Asst. Deputy & Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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9-7-1

210-2-C.

Ottawa, May 3rd, 1927.

Sir:

I have your letter of the 27th ultimo, relative to the opening of a school for the coming summer months on the Pic Reserve. As the Indians are anxious that this school be reopened, you may arrange to have the old school building fitted up temporarily to carry on the work. No unnecessary expense should be incurred. The Department will leave this matter in your hands to complete arrangements for the carrying on of the classroom work in this old building.

Relative to the engagement of a teacher, I shall be pleased if you will take this matter up with the Rev. Joseph Couture, Nipigon, who is interested in the establishment of a school at this point and the nomination of the services of a teacher who would be suitable to carry on the work. The salary allowed would depend on the qualifications which the teacher obtained possesses. You have not stated whether living accommodation can be obtained by a teacher, but it is hoped that there will be no difficulty in doing so for the brief period the school will be in operation. The Department would like, if possible, to have work commence at this point by the 1st of June, next.

I shall be pleased to hear at an early date as to the arrangements you have made for the carrying on of the classroom work, also what accommodation can be provided for a teacher, and full particulars regarding the name, qualifications and experience of the teacher nominated by you for this summer school. Please give this matter your prompt attention.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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TEACHER WANTED FOINDIAN DAY
n School, situated near Fort MacDiar-
ply (Lake Nipigon); R. C preferred. A-
. G. Burk, Indian Agent, Port Ar-
thur, Ont.
22

The Elms Hotel
457 Ledyard St—
Detroit-. Mich. U. S.
26th Apr. 1927.

Sir,

I am visiting in Detroit- & due to leave here for Canada within a week. I beg to offer myself- for your consideration for the vacancy above advertised.

I have not- a Canadian Cert-. but- I have been employed by the Brit-. Government- as a Teacher in British Guiana, South-America for over 20 years. My Certificate- is from the B. Guiana Govt-. & is Class I. I have taught- there Elementary, Secondary High Schools & finally a Boys' College.

I have had experience also while here- amongst- the aboriginal Indians of- the- Colony & have always had a first- class record for results- amongst- all classes.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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I resigned my appointment- there Less than a Year ago mainly to get a change of climate. Since that time I have been on holiday in U. S.

I hold excellent references from the Commissioner of Education - Major Bain Gray & the Acting Gov. Sec - the Hon J. Hampden - King both of Georgetown, Brit. Guiana. These references of course take time if you think well to inquire, but meantime Mr Wm L. Kann, Farmers Bank Bldg. Pittsburgh. Pa. a U. S. gentleman of high standing, who knows me well in B. G. will touch for my credentials.

Any further inquiry I shall reply to immediately, but I should like to hear early as I have a post under consideration but prefer Indian work if I can get it.

Yours truly,

(Miss) Lois Kennedy.

I forgot -
I am R.C. Irish - age 40 -

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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The Elms Hotel
457 Ledyard St—
Detroit—. Mich. U. S. A.
27th. Apr. 1927.

Sir,

Do not think me persistent; or, perhaps, a nuisance. I do not mean to be so.

This morning I posted an application to you for the vacancy referred to in your ad.

I must confess that I did not greatly enter into the question of locality. I just concluded that as it was Indian it was in some remote spot. Since writing I located the spot from a map, and the thought struck me that if a man has previously held the post, you might consider it too lonely a spot for a woman.

If you give favourable consideration to

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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my application the question of loneliness to
trouble you. I am never lonely
anywhere, though always alone. Also I have
lived amongst the aboriginal Indians of British
Guiana as well as the East Indians (from
India) & taught them for years.

We found there also that women had far
greater influence with the aborigines than
men, with the exception perhaps of a R.C.
priest. I am urging my application quite
on my own because I have nobody else to
urge it - at least, near enough to be of use.

I like Indians & would gladly be with
them, though your Indians are a different
type. Still I know I would get on with
them. Could you not give me a trial?

My Certificate is Class I from the Govt.
of British Guiana, & I was trained as a
Teacher in Dublin, Ireland before going to
B. Guiana.

I had also in B.G. for four years
the Training of Teachers for the work in

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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the Junior department of the Elementary Schools.

I enclose for you a copy of the permit to give the Heads of the B. C. Govt. Service as references.

I have applied for another school, but if I could have the Indian School I- appeals to me more than any other.

I mentioned that I am R. C. & have taught in R. C. Schools always except when transferred to the College.

I have worked with Sisters in Convents often, & was educated by them.

I can say no more for myself. I must leave the result to you & God.

Sincerely yours,

(Miss) Lois Kennedy.

It is essential for me to get some employment at once, so if you consider me please let me know early.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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Copy.

1

Miss Lois Rosemary Kennedy while in the Service of the British Government in British Guiana as an Assistant Teacher at Queens College for Boys also performed the duties set out in the schedule hereto, for the periods therein stated.

For information as to her character & qualifications she is permitted to invite reference to either of the undersigned.

W. Bain Gray, Major
Commissioner of Education

The Hon J. Hampden-King
Acting Colonial Secretary.

Schedule

From	To	
April 1921	Apr 1925	Post held Instructress & Assistant Teachers in School Method &c.
Jan 1905	Jan 1920	Head of Elementary Schools.
Jan 1921	Dec 1925	Junior Master Q.C. for Boys.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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9-7-1

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. 210-C
ALSO
TO DATE OF THIS LETTER

Port Arthur, Ont., May 7, 1927

SCHOOLS BRA... MAY 11 1927

Sir,—

RE: Indian Day School.
Pic Indian Reserve.

I wish to acknowledge receipt of your letter of the 3rd inst. relative to the opening of an Indian Day School for the summer months on the Pic Reserve, and in reply I beg to advise I have communicated with the Reverend Joseph Couture, Nipigon, Ont. who is interested in the establishment of a school at this point, and the nomination of the services of a teacher, who would be suitable to carry on the work.

Referring to the latter paragraph of your letter I wish to advise I am leaving for Heron Bay this evening, and will make the necessary arrangements to have the old school building repaired, and will also arrange accommodation for the teacher.

As this Reserve is situated approximately five miles from the C. P. R. track and seven miles from the station at Heron Bay, I fear it will be rather difficult to keep a young teacher at this Reserve. Consequently I would suggest appointing Miss Lois Kennedy, if Father Couture is not successful in obtaining a teacher.

I am enclosing herewith Miss Kennedy's application for your approval.

Trust this arrangement meets with the Department's approval.

O.K. App

Your obedient servant,

J. G. Burk,
Indian Agent.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Enc. 1

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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9-7-1.

Ottawa, May 11th, 1927.

Sir:

I have your letter of the 7th instant, relative to the opening of the Indian day school on the Pic Reserve and enclosing an application from Miss Lois Kennedy for the position as teacher. In this connection it is noted that you will proceed to Pic and make the necessary arrangements to have the old school building repaired and for accommodation for the teacher.

If Father Couture is not successful in obtaining the services of a suitable teacher, the Department would approve of the appointment of Miss Kennedy. We note that she has had a number of years' experience in teaching, although not a qualified teacher for the province of Ontario. Her services would, no doubt, be satisfactory at this school in the event of Father Couture not being able to secure a teacher. If Miss Kennedy is appointed, we would allow her salary at the rate of $80 per teaching month. Please inform the Department later as to the arrangements you were able to make in having the old building fixed up and accommodation provided for a teacher, and also whether Father Couture has nominated the services of a teacher, and if not, if Miss Kennedy has accepted. Should Father Couture nominate the services of a teacher, the name, qualifications and experience of the person secured should be forwarded for the approval of the Department. It is hoped that the services of a teacher can be secured and the school placed in a suitable condition to commence work at an early date.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur,
Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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9-7-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
MAY 16 27
RECORD

SCHOOLS BRANCH
MAY 18 1927

OFFICE OF
INDIAN AGENT

210-8C.

Port Arthur, Ont.,
May 13th, 1927.

Sir:

With further reference to my letter of the 7th inst., relative to reopening the Indian Day School for the summer months on the Pic Reserve. In this connection I beg to advise I have communicated with the Rev. Joseph Couture, Nipigon, Ont. who is interested in the establishment of a school at this point, but so far I have received no reply to my letter.

Consequently, I thought it advisable to wire an acceptance of Miss Kennedy's application for this vacancy, as she has had several years' experience with Indian schools in British Guiana, South America, and would not object to this reserve being so isolated.

I have just received an answer to my wire asking me if it would not be possible for the Department to pay her travelling expenses amounting to $33.55. With your approval, I would recommend that her request be granted.

Your obedient servant,

J. G. BURK,
Indian Agent.

The Secretary,
Dept. of Indian Affairs,
OTTAWA, -Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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9-7-1.

210-8C.

Ottawa, May 18th, 1927.

Sir:

I have your letter of the 13th instant, informing the Department that you have arranged with Miss Lois Kennedy to take up duties as teacher for the summer months at the school which it is proposed to reopen on the Pic Reserve. As you were informed, the Department approves of the appointment of Miss Kennedy.

Relative to your request that her travelling expenses be paid, I have to say that the Department does not pay the expenses of teachers in travelling to and from schools to which they are appointed. When we are definitely assured that Miss Kennedy has taken up duties, we would be prepared, upon receipt of a request, to make an advance on her salary. As you were informed, the salary allowed her would be at the rate of $80 per teaching month, but the Department would be prepared to consider an increase of $5 per month in this amount provided her services proved satisfactory, which increase, if allowed, would assist in recouping her for the cost of her travelling expenses. Please inform the Department later as to the date she begins duties and whether she requires an advance on her salary or not.

It is hoped that you have been able to complete the necessary arrangements to have the old school building in which the classroom activity will be conducted fitted up and ready for the teacher to begin duties when she arrives.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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9-7-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
MAY 25 27

Port Arthur, Ont.,
May, 21, 1927.

210-C

Sir:

I beg to ack owledge receipt of your letter of the 18th inst., file number 9-71. I note what you say regarding the teacher's tr velling expenses, and will immediately comm nicate with Miss Kennedy.

SCHOOL BRANCH
MAY 25 1927

Referring to the last paragraph of your letter I wish to advise I have just returned from the Pic Reserve, and find that the old school building is in a very dilapidated condition, and I would not consider the building worth ~~wh~~ repairing as the roof and the rafters are beyond repair. Consequently I have communicated with Father Couture to ascertain if it would not be possible to rent the Church and his living quarters for the summer months.

If the Father does not approve of this idea I will be able to rent a small building which will be suitable for a class-room, and will make the necessary arrangements for the teacher's living quarters.

A further report regarding the above will be mailed to the Department in the very near future.

Trusting this is satisfactory.

Your obedient servant,

J. G. Burk,
Indian Agent.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
JUN 9 1927
RECORDS

IN YOUR REPLY REFER TO
No. 210-C
ALSO
TO DATE OF THIS LETTER

Port Arthur, Ont.,

June, 7th, 1927

SCHOOLS BRANCH
JUN 11 1927

Sir—

RE: Indian Day School,
Pic Indian Reserve.

With further reference to your letter of the 11th ultimo, your file number 9-7-1, relative to re-opening the Indian Day School on the Pic Reserve, I beg to report I did not think it advisable to reopen the old school, as the roof was rather dilapidated, and, therefore, I made arrangements with the Reverend Father Couture to rent the church for the schoolroom, and also the priest's quarters at the back of the church for the teacher's quarters.

As there is no road from the Pic Reserve to Heron Bay the furniture had to be taken down on a speeder from Heron Bay to the river, and from there I managed to have it transferred in a small gasoline boat.

The teacher is quite pleased with her surroundings and I am thoroughly convinced that the Indian parents will, no doubt, take advantage of the school and see that their children attend regularly. I presume the Department will erect a new school and teacher's residence this Fall on the Pic Reserve if the attendance is good during the summer months.

As the only mode of transportation from the Pic Reserve to Heron Bay --a distance of approximately seven miles--five miles by river and two miles by rail--is by river I would recommend purchasing a small, light rowboat for the teacher, as she is entirely isolated and has no means of getting off the Reserve.

An early reply will be appreciated.

Your obedient servant,

J. G. Burk,
Indian Agent.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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9-7-1.

--- COPY ---

(Original on #9-7-5.)

210-4.C

Ottawa, June 13th, 1927.

Sir:

I have your letter of the 7th instant, informing the Department that you have arranged to rent the church for classroom purposes and the priest's quarters at the back of the church for teacher's quarters on the Pic Indian Reserve, and that you have had the furniture which you were authorized to purchase taken to the school. We note that there is an enrolment of 26 pupils. It is hoped that there will be a regular attendance and that the Indians will see that their children take advantage of the opportunity offered them to attend school.

You have not stated the rental that you have arranged with Father Couture for the church and priest's quarters. I shall be pleased if you will inform the Department as to the rental to be paid.

You may arrange for the purchase of a small, light rowboat for the teacher's use. It is thought that it might be possible to obtain a second hand boat at a reasonable cost. It is not intended that any large expenditure be incurred. The Department will leave this matter in your hands to obtain the boat as cheaply as possible. Please forward certified vouchers in the usual manner covering the cost.

You have already been authorized by official letter of the 10th instant to purchase the quantity of material you consider necessary for sewing classes.

We are placing an order here and will have forwarded to the teacher a football and a softball outfit.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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9-7-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
AUG 9 1927
RECORDS

SCHOOLS BRANCH
AUG 11 1927

Port Arthur, Ont.,
August, 6th, 1927.

R

Sir:

I am enclosing herewith copy of a letter which I received from Miss L. Kennedy, who is teaching at the Pic Indian Day School, Heron Bay, Ont. As you will note all the school children have left with their parents to pick berries.

During the summer months the Indians on this Reserve and other Reserves in this Agency depend on the berry picking for their living. Consequently at this season of the year all Indians leave their Reserve and all go berry picking.

Approved

Miss Kennedy advised it would be useless to continue the school at this season of the year, and suggested that she close school, and proceed to Toronto where she would teach summer school for a few weeks. Consequently I advised her to close the school immediately, as I did not consider it advisable to keep the school open when all the children had left.

No doubt we will be able to reopen this school on September 15th or 30th.

Right Later

Your obedient servant,

J. G. Burk,
Indian Agent.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Enc. 1.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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COPY OF LETTER

Heron Bay, Ont.,
August, 3, 1927.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur, Ont.

Dear Sir:

Your telegram reached me today. I was pretty certain the Department intended no holidays this year, as the school was only opened temporarily during the summer months. I explained this to the Indians, but they are terribly thick-headed and could not see this.

They are glad to have the school and have kept the children steadily in attendance. The good lecture you gave them certainly had its effect, and as you can see by the report our attendance has been very good. The Indians are very pleased to see the children making good progress but argue that they have no hunting in the summer. Consequently they must take their children and go berry picking--where they average between $10.00 and $20.00 per day for each family--if the season is good and the berries are high.

For a time I thought it advisable to keep a sufficient number to keep open during August. In fact a fair number promised to stay, but their word is worth nothing. As soon as the berries began to ripen they went away, tent, baggage, and all, not even letting me know when they were going. I knew that since last week that the rest of the Indians were only waiting until the Bishop arrived--he was expect early this week. This morning a telegram came postponing the Bishop's visit to next year. Immediately all

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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POOR COPY

the Indians left the Reserve for their berry picking grounds.

There are two or three very young children here. I could make a pretense of keeping the school open and draw my salary, but my conscience would not allow me to do this. Therefore, I thought it advisable to close school.

I could teach summer school in Toronto for a few weeks. Please advise me by wire if I have your permission to close school immediately.

I communicated with you before, and advised that the Indians would leave the Reserve during the berry season, but was advised by your stenographer that you had left for your Treaty Trip.

I have your wire and will close school tomorrow afternoon.

I am sure the Department will be very pleased when they realise that so many schildren are attending school, and as you remarked during your last visit the children are making such good progress.

I wish to thank you very kindly for your trouble in hunting up the old baseball and basketball which you sent down. The children certainly enjoyed playing with them during their recess time.

Yours sincerely,

(Sgd) Miss L. Kennedy.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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9-7-1

Ottawa, August 11th, 1927.

Sir,-

I have your 210-C of the 6th instant, with enclosure, relative to the closing for a few weeks of the Pic Indian Day School. Your action in this connection is approved. At a later date, you should report regarding the date when it is advisable to re-open the school.

Your obedient servant,

A. F. MacKenzie.

A. F. MacKenzie.
Acting Asst. Deputy and Secretary.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Port Arthur, Ont.,
Sept., 27th, 1927.

210-C

Sir:

I regret to report I have just received a letter from Miss Kennedy, who has been teaching at the Pic Indian Day School for the past three months, and who just advised me that she does not wish to continue teaching on the Pic Reserve, as she has accepted a position in the East.

Miss Kennedy's reasons for resigning were: the extreme loneliness and also the long distance to Heron Bay. This combined with the fact that very few white people ever visited the Reserve, were the principal reasons for her resigning the position.

I have communicated with the Chief at Heron Bay regarding the furniture, etc. and have been advised that the clothing, etc. has been very carefully packed away in a safe place.

Trusting that this information is satisfactory,
I am

Your obedient servant,

J. G. Burk,
Indian Agent.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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Canadian Legion
Fort William. O.
2nd Sept/27

J. G. Burk Esq
Agent: Dept of Indian Affairs
Port Arthur. Ont.

Dear Mr Begg, storekeeper at Pheron Bay Ont informs me that there is a vacancy in the Indian school nearby.

Under the circumstances I beg to enclose my application which I trust will meet with your approval.

Yours truly
C. May.

Encl appln.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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Application
of
Clas. May

Name Claas May
Age etc 38 - single - returned soldier
Nat' Irish - Languages - Eng, French & German.
Religion Cath.
Certificate III rd Class (ONT) - special Agriculture
Experience 5 years (ONT)
Inspectors Report teaching 'good'
References Inspector L. J. Williams
Port Arthur. ONT.
President. Canadian Legion
Fort William ONT.
Further particulars on appleation.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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9-7-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Port Arthur, Ont.,
Sept., 27th, 1927.

210-C

Sir:

I beg to advise I have just received an application from Charlies May who wishes to fill the vacancy on the Pic Reserve. Mr. May has taught in a great many rural schools and is very anxious to get a permanent position and also informed me he would not find the life on this Reserve too lonely.

I communicated with Mr. Williams, who is inspector of schools in the District of Thunder Bay, by 'phone and was advised that Mr. May is a very reliable and good teacher and would, no doubt, make a succes of the Pic School as he is very fond of country life.

I would, therefore, recommend his application and would suggest that the school be reopened on October 1st.

Mr. May has been informed that the school will be only opened temporarily until the Department ascertain if it will be a succes or not.

SCHOOLS BRANCH SEP 29 1927

Your obedient servant,

J. G. Burk,
Indian Agent.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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9-7-1

Form 6107, replacing Form N.L.2-T.W.

NIGHT LETTER

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HEAD OFFICE, TORONTO, ONT. W. G. BARBER, GENERAL MANAGER

RECEIVER'S NO.	TIME FILED	CHECK

Send the following Night Letter, subject to the terms on back hereof, which are hereby agreed to

Ottawa, September 29, 1927.

J. G. BURK,
Indian Agent,
Port Arthur, Ont.

Reference your letters twenty-seventh re Pic Indian Day School Department cannot approve appointment Protestant teacher -STOP- If you consider school should be re-opened and old building satisfactorily prepared as classroom and teacher's quarters at small cost renew efforts to secure teacher -STOP- Secure Father Couture's cooperation.

J. D. McLEAN.

Chgd. Dept. I. A.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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9-7-1.

-- COPY --

(Original on # 9-7-5.)

210-C.

Ottawa, December 22nd, 1927.

Sir:

I have your letter of the 3rd instant, requesting that new schools and teachers' residences be erected on the Pic Reserve and at Sand Point and Gull Bay. You have been written in separate communications regarding the schools at Sand Point and Gull Bay.

Relative to the Pic Reserve, I beg to say that the Department would be prepared to approve of the erection of a combined school and teacher's residence at this point next summer and to provide the funds required for the purpose. I have to request, however, that you will inform the Department as to whether you could arrange to have the building erected under the charge of a competent foreman who would engage local labour as far as possible - you to purchase and forward all lumber and other material. The Department would furnish a plan of the building and you and the foreman could make an estimate of the quantity of building material required, together with an estimate of the cost. Please state whether you could arrange for the erection of this building under the arrangements above mentioned. Could you also arrange for the transportation and delivery on the ground of the building material required? You might also state whether a suitable site is available or whether it would be necessary to purchase same.

We note that the Indians at this point do not take their families to their trapping grounds and that they are most anxious to have a permanent school.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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9-7-1

Immediate

DEPT. OF INDIAN AFFAIRS
JUN 5 1928
RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

SCHOOLS BRANCH
JUN 6 1928

210-8

Port Arthur, Ont.,
June, 2nd, 1928.

Sir,

I beg to advise I have just received a communication from Kathleen G. O'Hara, who holds a second class certificate, and has teaching experience. She applied for the position as teacher at the Sand Point School, but had accepted another positon, when I advised her, her application had been accepted. Miss O'Hara advised me she would be very pleased to consider the vacancy as teacher when the Pic Indian Day School opens. From information received I daresay this school will be completed at the end of June or very shortly afterwards.

I would, therefore, be very pleased if the Department would advise me by return mail if Miss O'Hara could be appointed for that school.

An early reply will be appreciated.

2nd class certificate
teaching experience
& 8 years record

Your obedient servant,

J. G. Burk,
Indian Agent.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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9-7-1

Ottawa, June 6th, 1928.

Sir,-

I have your letter of the 2nd instant, relative to the application of Miss Kathleen G. O'Hara for the position as teacher at the Pic Indian Day School and stating the qualifications which she possesses. In this connection, it is noted that the new building at this point will likely be completed at the end of the present month. The Department will approve of the appointment of Miss O'Hara to begin duties on or about September 1st next, the date on which the Indian schools re-open after the summer holidays. The salary allowed her will be at the rate of $85. per teaching month.

It is presumed that, as this school will be in operation during the whole of the school year, it is not intended that the teacher will begin duties until the date mentioned above. However, if you consider that the school should be kept in operation during the usual summer vacation period and the holidays taken during the winter months, you should forward a recommendation in the matter. In the meantime, you may inform Miss O'Hara of her appointment.

Your obedient servant,

A. F. MacKenzie.
Acting Asst. Deputy and Secretary.

J. G. Burk, Esq.,
Indian Agent,
PORT ARTHUR, ONT.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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ONTARIO
DEPARTMENT OF EDUCATION

TORONTO,

October 29th, 1928.

Dear Madam:

Repling to your letter of recent date, I wish to state that no Agricultural grants are paid to Indian Schools because of the fact that such schools are financed by the Dominion Government.

Yours truly,

J. B. Dandeno

Inspector of Elementary Agricultural Classes.

Miss Kathleen O'Hara,
Heron Bay, Ont.

D/C.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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Heron Bay. Ont.
Nov. 1. 1928. 9-7-1

R

Dear Sir:

I have been notified by the Dept. of Education and also by the provincial secretary that I can not receive grants for Agriculture or Domestic Science from the Ontario Government because these Indian Schools are financed by the Dominion Government. I am teaching at this Pic Indian School and I see where Agriculture and Domestic Science are two very essential subjects. I was informed that I was the only teacher that is at present teaching in an Indian School that has Special certificates in these two subjects. I feel it is really necessary for me to resign my position here unless you can arrange to pay me my grants for teaching each

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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of these subjects. My grant for Agriculture should be fifty dollars and also for Domestic Science it is fifty. I am only getting $8 a month here, so unless I receive this $100 a year extra in grants, it is impossible to live here. It is lonely and very expensive. I have an average attendance of 31 (thirty one) pupils some days as many as forty so you see I need at least this extra money in grants. I have a Part II certificate in Agriculture also a Part II certificate in Domestic Science. I wrote Mr. Burke (Indian Agent) and asked him to see if these could be obtain. If not I will resign here for I can get a school where I can teach these subjects and obtain these special grants. I tell no reason why the Dominion Government would not pay these grants, for

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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if the subject of Agriculture should be taught in any school it is among the Indians. Then surely the teaching of Domestic Science is essential for the poor Indians!

Please inform me at once if the Indian Dept. will agree to pay me these grants for the teaching of these two subjects. My total grants only amount to $100 and if I am the only teacher with special certificate in these two subjects, the request I am asking is not very much.
Awaiting an early reply.

Yours truly.

(Miss) Kathleen G. O'Hara
Teacher at Pic Indian Sch
Heron Bay.
Ont.

SCHOOLS BRANCH
NOV 8 1928

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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9-7-1.

Ottawa, November 8, 1928.

Madam:

I have your letter of the 1st instant, requesting that you be granted an increase in salary as teacher at the Pic Indian Day School.

In reply I beg to say that this Department does not provide any special grants for the teaching of agriculture and domestic science. In cases where teachers are performing faithful service and making progress in their work, this Department grants increases in their regular salaries. We have had no report regarding your work since you began duties, neither has a return been received for the quarter ended September 30th, last, showing the attendance and days taught. This return you should prepare as soon as possible on the form for that purpose, and send to Mr. Agent Burk, in order that payment of the salary due you for the period you taught during the month of September, last, can be made.

We are requesting Mr. Agent Burke, Port Arthur, to report whether he would advise that the subjects of agriculture and domestic science be taught at this school. When we have a reply from him, consideration will be given to your request for an increase in salary.

Your obedient servant,

J. D. McLEAN

~~J. D. McLean~~,
Asst. Deputy and Secretary.

Miss Kathleen G. O'Hara,
Teacher, Pic Indian Day School,
Heron Bay, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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9-7-1.

Ottawa, November 8, 1928.

Sir:

The Department has received a request from Miss Kathleen G. O'Hara, teacher of the Pic Indian Day School, in which she applies for an increase of $100 per teaching year in her salary. She states that she is qualified to teach agriculture and domestic science, and requests that a salary of $50 per year for each be allowed.

We do not pay special grants for these subjects, but in cases where teachers show they are doing good work in the class-room, we would favourably consider the granting of an increase in salary. I shall be pleased to have a report from you as to the success which Miss O'Hara is making in her work at the Pic School, and whether you would advise that she teach the two subjects above mentioned. The Department would furnish any reasonable number of text books or other equipment required for the purpose.

I may say that no return for the quarter ended September 30th, last, showing the attendance and days taught by Miss O'Hara has yet reached the Department. You should arrange with her to prepare this report and forward same to the Department through your office, in order that the salary due her for the month of September can be paid.

I shall be pleased to have your early reply regarding Miss O'Hara's services and whether you would recommend that she take up the two above mentioned subjects, and, if so, if she should be granted an increase of $10 per teaching month in her salary.

Your obedient servant,

J. D. McLEAN
J. D. McLean,
Asst. Deputy and Secretary.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur,
Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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9-7-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Port Arthur, Ont.,
Nov., 20th, 1928.

210-C

SCHOOLS BRANCH
NOV 27 1928

Sir:

Referring to your 9-7-1, November 8th, regarding a request from Miss Kathleen G. O'Hara, teacher of the Pic Indian Day School, for an increase in salary I beg to advise that I visited the school recently and found conditions most satisfactory.

The teacher holds a certificate in Domestic Science, Agriculture, and Part 2 Manual Training. I inspected several useful articles constructed by the Indian children under Miss O'Hara's supervision and was agreeably surprised with the workmanship. The teacher informed me she will be willing to carry on with this work and also to teach agriculture and domestic science if she receives additional salary for same.

With reference to your second paragraph regarding the domestic science and agriculture I would strongly recommend that these subjects be taught, as this work will eventually be reflected in the homes, and owing to the fact that Miss O'Hara is well qualified and willing to teach these subjects and also the extreme loneliness of this school and the difficulty of retaining a teacher in this District I would strongly urge that an increase in salary be granted.

Referring to your third paragraph regarding the September School Report I wish to advise that same was forwarded to the Department recently.

Your obedient servant,

J. G. Burk,
Indian Agent.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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9-7-1.

Ottawa, November 27, 1928.

Sir:

I have your letter of the 20th instant, with reference to the request of Miss Kathleen G. O'Hara, teacher of the Pic Indian Day School, for an increase in salary.

In reply I beg to say that, for the general reasons stated in your letter, the Department will approve of an increase of $5 per teaching month in the salary of Miss O'Hara from the 1st of January, next. This will make her salary from that date at the rate of $90 per teaching month.

I may say it is expected that teachers will give instruction to the pupils in domestic science and a knowledge of agriculture insofar as the time and facilities at their disposal permit. This is part of the usual school curriculum.

Should Miss O'Hara require any supplies for the teaching of domestic science, the Department will supply same upon receipt from her of a requisition for the materials required. Please inform her accordingly.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

J. G. Bark, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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Heron Bay, Ont. Feby 1st-20.

J.G. Burke Esq.

Port Arthur, Ont.

Dear Sir,-

Your enquiry yesterday re Miss O'Hara.

Understand that she intends opening the school on or about February 4th, as we had a card from her saying that she had signed an agreement at Ottawa to teach here, for three months, commencing Feby 4th.

Yours very truly

J.E. Edwards

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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9-7-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF IND...
FEB 4 1929
RECORDS

SCHOOLS BRANCH
FEB 4 1929

Port Arthur, Ont.,
February 2nd, 1929.

210-80

R2

Sir:

I regreat to report the Pic Indian Day School has not been reopened since the Christmas holidays. I have communicated with Miss O'Hara, teacher of the above mentioned school, but have not received any reply to my letters or my wire.

Would you kindly advise if the teacher has obtained permission from the Department for an extension of holidays. I am enclosing herewith letter received from the C. P. R. Agent at Heron Bay, and would be pleased if you would confirm same.

An early reply will be appreciated.

Your obedient servant,

J. G. Burk,
Indian Agent.

Russell T. Ferrier, Esq.,
Superintendent,
Indian Education,
Ottawa, Ontario.

Enc.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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9-7-1.

210-80.

Ottawa, February 4, 1929.

Sir:

I have your letter of the 2nd instant, informing the Department that Miss Kathleen O'Hara, teacher of the Pic Indian Day School, had not reopened the school since the Christmas holidays.

In this connection I have to say that Miss O'Hara received no permission from the Department to close this school. We have received no communication from her, and had no knowledge, until your letter was received, that this school was not in operation. It is noted from the letter which you forwarded from the C.P.R. Agent at Heron Bay that Miss O'Hara intends opening the school today. Please inform the Department as soon as possible whether she has resumed duties, the reason for her absence during the month of January, and if she intends to continue as teacher for the balance of the present school year.

Your obedient servant,

J. D. McLean

J. D. McLean,
Asst. Deputy and Secretary.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

9-7-1

DEPT. OF INDIAN AFFAIRS
FEB 27 1929
RECEIVED

OFFICE OF
INDIAN AGENT
Port Arthur, Ont.,
February 25th, 1929.

210-8C

Sir:

In reply to your letter of the 4th inst., file No. 9-7-1, regarding the long delay in reopening the Pic Indian Day School after the Christmas holidays, I beg to advise I personally interviewed the teacher, Miss Kathleen G. O'Hara, and severely criticised her for not reopening the school on time.

SCHOOLS BRANCH
FEB 28 29

The teacher advised me she had received several communications from various Indians advising her not to return, as the children were all sick with influenza. Under the circumstances she considered it unwise to return. I informed her, in future, she should always communicate with this office as the Department would not tolerate such actions.

Miss O'Hara informed me she expects to teach for the balance of the present school year.

Your obedient servant,

J. G. Bunk,
Indian Agent.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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Heron Bay. Ont.
July 13. 1929.

9-2-1

Dear Sir:-

This is a request to see if my salary will be increased to one hundred dollars a month for the coming year. The Inspector visited this school recently, so you have a report of the work I am doing here.

I hold a permanent second class certificate and have over ten years' teaching experience, and I also hold an Agriculture Certificate and a Domestic Science certificate. I feel my services here are well worth at least one hundred dollars, so I wish you would let me know at an early date if my requested increase will be granted.

Otherwise I feel that it will be necessary for me to hand in a resignation, for living expenses are high here, and I am so far isolated from the railway that cartage of provisions etc amount to a great sum.

I have a school in view so would appreciate an early reply, so that I can hand in a resignation here before Aug. 1 for this school, if the department does not consider an increase in my salary.

Inspector's visit very satisfactory.

Yours truly,
Kathleen L. O'Hara
Teacher at Pic Indian School
Heron Bay. Ont.

Rid memo Sept 30/29

$90 per month

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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POOR COPY

9-7-1.

Ottawa, July 18th, 1929.

Madam:

I have your letter of the 13th instant, applying for an increase in your salary as teacher of the Pic River Indian Day School for the next school year.

In reply I have to say that, in view of the Inspector's reports and also those of the Indian Agent as to the satisfactory service you are performing, the Department will grant you an increase of $10 per teaching month in your salary from September 1st, 1929, the beginning of the next school year. This will make your salary from that date at the rate of $100 per teaching month. Mr. Agent Burk is being informed of the increase in salary allowed you.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst, Deputy and Secretary.

Miss Kathleen G. O'Hara,
Teacher, Pic School,
Heron Bay, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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9-7-1.

Ottawa, July 18th, 1929.

Sir:

I have to inform you that the Department is granting Miss Kathleen G. O'Hara, teacher of the Pic River Indian Day School, an increase of $10 per teaching month in her salary from the 1st of September, 1929, the beginning of the next school year. This will make the total salary allowed her from that date at the rate of $100 per teaching month. Miss O'Hara is being informed accordingly.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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9-7-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
JUL 24 29
RECORDS

Port Arthur, Ont.,
July 22nd, 1929.

210-C

SCHOOLS BRANCH
JUL 25 29

R

Sir:

I beg to advise I have just received a communication from Miss O'Hara, teacher of the Pic Indian Day School, asking me to communicate with the Department to ascertain if it would be possible to keep the school open until August 15th, as the blueberry season this year is very late, and the Indian will not be leaving the Reserve until that date.

August 15th

An early reply regarding the above matter will be appreciated.

Your obedient servant,

J. G. Burk,
Indian Agent.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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9-7-1

Ottawa, July 26th, 1929.

Sir,-

I have your letter of the 22nd instant, relative to the request of Miss Kathleen G. O'Hara, teacher of the Pic Indian Day School, that permission be granted for her to keep the school open until August 15th, next. While the Department prefers that summer holidays be taken at the regular period, approval is granted in this case provided you consider that there would be a sufficient number of Indian children in attendance to warrant the school being kept open until the date mentioned. If Miss O'Hara teaches until the 15th proximo, the usual two month's holidays should be allowed from that date and she should return and resume duties on October 15th, next. You should ascertain from her definitely whether or not she intends to return and take charge of the work at this school when it reopens after the holiday period.

Your obedient servant,

A. F. MacKenzie.

A. F. MacKenzie.
Acting Asst. Deputy and Secretary.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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9-7-1

DEC 15 1930 SCHOOLS BRANCH
INDIAN AFFAIRS

EXTRACT FROM REPORT OF SEPARATE SCHOOL INSPECTOR GREENING, DATED DECEMBER 1, 1930, ON HIS INSPECTION OF THE PIC INDIAN DAY SCHOOL.

Original on File 9-7-6.

This school was opened for six days in the first week of October and then closed until the present teacher re-opened it on the 18th. November. As Mrs. McDonnell has only had the children less than two weeks too much could not be demanded of her. Coupled with a maturity of age and experience, this teacher has those two qualities so absolutely essential in Indian teachers, energy and enthusiasm. I was impressing upon her the great value the Department of Indian Affairs places upon the work its teachers can do outside of regular classroom hours, when I discovered that Mrs. McDonnell had already provided each of her scholars with a pocket handkerchief, was teaching the older boys to read at nights (they are working in the bush all day) and was taking the older girls for sewing lessons in the evenings. There was, therefore, no need for my making any further representations in this connection.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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9-7-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
DEC 20 1930

SCHOOLS BRANCH
DEC 23 1930

Port Arthur, Ont.,
Dec., 18th, 1930.

210-8C

Sir:

I beg to report that Miss K. G. O'Hara, teacher of the Pic Indian School, was compelled to leave school on October 9th owing to her mother's severe illness. As her mother's condition did not improve Miss O'Hara sent in her resignation.

R

Fortunately I was able to secure the services of Mrs. McDonnell who holds a second class certificate, and is highly recommended by our Inspector, Mr. Greening. The teacher opened school on November 18th.

Mrs. McDonnell was employed as a temporary teacher, but I just received a letter from her advising she would be very pleased to continue. As this teacher is highly recommended by Mr. Greening I would suggest that she be paid $85.00 or $90.00 per month.

Your obedient servant,

J. G. Burk,
Indian Agent.

Russell T. Ferrier, Esq.,
Supt. of Indian Education,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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9-7-1.

Ottawa, December 23, 1930.

Sir:

I have your letter of the 18th instant, regarding the appointment of Mrs. McDonnell as teacher of the Pic Indian Day School to succeed Mrs. K. G. O'Hara, who resigned from October 9th, last.

In reply I have to say that the qualifications which Mrs. McDonnell possesses have been noted, and the Department will approve of her permanent appointment, with salary at the rate of $85 per teaching month. The report of the Separate School Inspector, who recently visited this school, states that her services are satisfactory and that although she had only been in charge for about two weeks he found her to be doing good work. Please inform Mrs. McDonnell of the approval granted for her appointment and the salary allowed her.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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R

DEPT. OF INDIAN AFFAIRS
JUN 19 1931
RECORDS

1. Rev Mrs
2. Insp Greening

E X T R A C T from Report of Mr. Inspector Greening, dated May 1st, 1931, on his Inspection of the PIC INDIAN DAY SCHOOL.

Original on File 9-7-6.

SCHOOLS BRANCH
JUN 16 1931

Mrs. McDonnell has been able to effect some improvement in this school, which was in rather bad shape when I visited it last December.

She teaches the girls to sew and does not hesitate to take the older ones after school hours.

So far as I could see, there is but one way in which she might fall down. Her husband works at some distance from the Pic Reserve and she goes home every Friday afternoon, returning to the reserve on Monday mornings. She is, therefore, not available in case of emergency.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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9-7-1

Nipigon, Ont. July 31st 1931

DEPT. OF INDIAN AFFAIRS
AUG 4 1931
RECORDS

To the School Superintendent
Department of Indian Affairs
Ottawa Ont.

Dear Sir:—

No doubt you have received from Your School Inspector the Reports of the teaching ability of the four teachers in my Divisions. Respectively. Fort William, Nipigon, Heron Bay and Grahert. As the reports, I am told, are satisfactory. I hope that the same four teachers will be reengaged.

Rev. G. J. Burke says he has his doubts concerning Mrs MacDonald, Heron Bay School occupant. His reasons are that he received a few letters from parties who had neighbor feuds with the lady and are asking for her discharge. But this has nothing to do with her School work.

In such place as Heron Bay, a woman of some age, when all else is satisfactory, is the ideal teacher. Experience has proved that a man teacher on an Indian reserve is rarely a success. A Young girl in such places causes anxiety.

I beg that Mrs MacDonald be continued in her teaching work, where she has acquired valuable experience.

Sincerely yours T. A. Desaulniers, O.M.I. Missionary

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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9-7-1.

Ottawa, August 4, 1931.

Rev. Sir:

I have your letter of the 31st ultimo, relative to teaching services for the coming school year at the Mission School, Fort William, Nipigon (Lake Helen), Pic (Heron Bay), and Mobert Indian Day Schools.

In reply I have to say that, insofar as the Department is aware, it is the intention of the former teachers to resume duties when the schools reopen after the present summer holidays. It is considered that the services of Mrs. McDonnell at the Pic School will be satisfactory. The Separate School Inspector, in a report on his inspection of this school in May, last, stated that Mrs. McDonnell had been able to effect some improvement in this school.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Rev. T. A. Desautels, S.J.,
Nipigon,
Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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Reports

9-7-1

Fill

Ottawa, November 24, 1931.

DEPT. OF INDIAN AFFAIRS
NOV 25 1931
RECORDS

By

MEMORANDUM

RE PIC INDIAN DAY SCHOOL.

at Pic School

Mr. Agent Burke, in a letter dated November 19, 1931, File No. 9-10-1, states that Mrs. McDonnell, the teacher, is a married woman, and that there have been complaints regarding her remaining as teacher as her husband is an operator on the C.P.R. and is able to support his family.

Miss Hamer, teacher of the Sand Point Indian Day School, has requested a transfer to another school, and Mr. Agent Burk will report later regarding dispensing with Mrs. McDonnell's services and transferring Miss Hamer from Sand Point.

For previous correspondence see File 9-10-1.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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9-7-1

W. J. GREENING, B. A., B. PAED.
Inspector of Separate Schools
PORT ARTHUR
ONTARIO

438 Robinson Street,
Port Arthur, Ont.
Dec. 23, 1931.

Dear Mr. Ferrier,

Some time ago, Mr. Burk spoke to me about Mrs. McDonnell, the teacher at Pic. It seems that this lady's husband is employed by one of the railway companies, and there has been considerable criticism of her holding a job as teacher with so much distress prevalent.

At the time, I quite agreed with Mr. Burke, and told him that I was opposed, on general principles, to married women being employed in schools. But when I visited the Pic school, I came to the conclusion that, with the possible exception of Lake Helen, the best work of any school (day school, of course) in Mr. Burk's agency has been done at this very school.

Such a discovery naturally makes a difference, for, after all, the progress of the children is the main thing, and, to secure such progress, I should be inclined to overlook many things.

Mrs. McDonnell, however, is worrying about her position. I wish I knew whether you will be keeping her again next year. In discussing the matter the other day with Mr. Burk, I said that I would take the responsibility of recommending her retention, on thegrounds of the work done, if the Department wished to keep her.

If she is to be retained, I think it would have a beneficial effect upon her work , if I could tell her that her being married will not be allowed to prejudicially affect her chances of reappointment.

With kindest regards,

Yours very sincerely,

W J Greening

SCHOOLS BRANCH
DEC 31 1931

Russell T. Ferrier, Esq., M A.
Superintendent of Indian Education,
Department of Indian Affairs,
OTTAWA, Ont.

P.S. If you so wish, I have not the slightest objection to your communicating the contents of this letter to the agent. I have already told him all that is in it, except that I did not say that I was communicating with you.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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9-7-1.

Ottawa, December 31, 1931.

Dear Mr. Greening:

I have your letter of the 23rd instant, regarding the continuing of the services of Mrs. McDonnell as teacher of the Pic Indian Day School in view of the fact that she is a married woman and her husband is employed by one of the railway companies.

In this connection it is noted that you have already discussed the question of continuing Mrs. McDonnell's services with Mr. Agent Burk. The Department is taking up the matter with Mr. Agent Burk, and he will be requested to state as to whether he would recommend that a change in teacher be made or that the services of Mrs. McDonnell be continued. It is noted from your letter that she is performing excellent services.

Your obedient servant,

Russell T. Ferrier,
Supt. of Indian Education.

W. J. Greening, Esq., B.A., B. Paed.,
Inspector of Separate Schools,
438 Robinson St.,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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9-7-1.

F.X.1.

Ottawa, December 31, 1931.

Sir:

In a communication received from Mr. Greening, Inspector of Separate Schools, he draws attention to the criticism being made in regard to Mrs. McDonnell, teacher of the Pic Indian Day School, retaining the position in view of the fact that her husband is employed by one of the railway companies. The Inspector states that he discussed this matter with you. He reports that Mrs. McDonnell is performing excellent services.

In this connection I would refer you to your letter of November 19th, last, regarding this matter. I shall be pleased if you will state as to whether you would advise that a change in teacher be made or that the services of Mrs. McDonnell be continued. The interests of the children and their progress in the classroom should be the first consideration, and you should bear this in mind when giving consideration to a change in the teaching services at this school at the present time.

Your obedient servant,

Russell T. Ferrier,
Supt. of Indian Education.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur,
Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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9-7-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

210-8C

PORT ARTHUR, ONT.,
October 11th, 1932.

OCT 14 1932 BRANCH

DEPT. OF INDIAN AFFAIRS
OCT 18 1932
RECORDS

Sir:

I regret to report I have just received a letter from Miss Stella Sawyer, sister of Mrs. McDonnell, teacher of the Pic Indian School, stating Mrs. McDonnell was in poor health. Miss Sawyer enclosed a list of furniture, etc., in the school residence.

It is presumed that Mrs. McDonnell will not be able to reopen the school this month, and I also anticipate Mrs. McDonnell will resign. Consequently there will be a vacancy at this school. Mr. Greening and myself recently inspected the school and we are under the impression the teacher will resign. I will communicate with Mrs. McDonnell today, and advise the Department immediately.

In the event of a vacancy occuring at this school I will immediately send in applications for the Department's approval.

Your obedient servant,

~~J. G. Burk,~~
Indian Agent.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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Peninsula, Ont.
Oct. 12/32

Mr. J. G. Burk,
Port Arthur,
Ont.

Dear Sir,-

Please accept this as my resignation as teacher at the Pic School — to take effect immediately.

Yours Truly.
E. V. MacDonnell

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

9-7-1

OFFICE OF
INDIAN AGENT

Port Arthur, Ont.,
October 13th, 1932.

DEPT. OF INDIAN AFFAIRS
OCT 15 1932
RECORDS

210-8C

Sir:

I beg to enclose herewith resignation from Mrs. E. V. McDonnell, who is obliged to leave the Pic Indian Day School very suddenly owing to poor health. Mrs. McDonnell is now confined to her bed. I understand she has been in poor health for some time. It is presumed she will be paid for this month.

Applications will be forwarded to the Department as soon as possible. I have sent several to Mr. Greening, Separate School Inspector, and will forward same to the Department when I hear further from him.

SCHOOLS BRANCH

Your obedient servant,

J. G. Burk,
Indian Agent.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Enc.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

9-7-1

OFFICE OF
INDIAN AGENT

Port Arthur, Ont.,
October 17th, 1932.

DEPT. OF INDIAN AFFAIRS
OCT 19 1932
RECORDS

210-8C

Sir:

I beg to enclose herewith application from Mr. Downey, for the position as teacher at the Pic Indian Day School. For the Department's information I wish to state I have communicated with Mr. Greening, who approves of this teacher.

In writing Mr. Downey I advised if his application was accepted by our Department it would be clearly understood his wife would be willing and able to teach the girls domestic arts, and take an active interest in the conditions existing on the Pic Reserve, and hold sewing classes several hours each month.

I would be pleased if the Department would advise at their earliest convenience.

SCHOOLS BRANCH
OCT 20 1932

Your obedient servant,

J. G. Burk,
Indian Agent.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Enc.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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9-7-1.

Ottawa, October 21, 1932.

Sir:

I have your letter of the 17th instant, regarding the application of Mr. Downey for the position as teacher of the Pic Indian Day School, to succeed Mrs. E. V. McDonnell who has resigned.

In this connection I have to say that Mr. Downey's application which you stated you were enclosing, was not received. We have no particulars as to Mr. Downey's qualifications and experience, and, before considering his appointment, it will be necessary for you to forward his application, together with full particulars as to his qualifications and experience. You should also state his age and the number of members of his family who will accompany him to the school. Please forward the information asked for as soon as possible.

Your obedient servant,

T.R.L. MacInnes,
R. L. MacInnes,
Acting Secretary.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur,
Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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POOR COPY

Chapleau Ont -
October 18th /32

W.

Mr D G Burk.
Indian Agent,
Port Arthur, Ont -

Dear Sir -;

Will you kindly accept this as my application for the Pic Indian Day School at Heron Bay, Ont.

I am twenty six years old, a married man, and have a first class artificate. I have five years experience, three of which, I acted as principal, one as assistant and one at High School work,

Having had excellent results in all five years, I can safely refer you to the following for references,

Mr A. G MacKellop Public School Inspector, Sudbury Ontario, also the Public School Boards at

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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Spragge and Worthington Ont.

If my application is accepted, I assure you that my wife will be pleased to, to give sewing lessons to the children,

Trusting you will find my application satisfactory

I am,

Yours very truly,

C. L. Downey,

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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9-7-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Port Arthur, Ont.,
October 17th, 1932.

210-8C

DEPT. OF INDIAN AFFAIRS
OCT 24 1932
RECORDS

Sir:

I beg to enclose herewith application from Mr. Downey, for the position as teacher at the Pic Indian Day School. For the Department's information I wish to state I have communicated with Mr. Greening, who approves of this teacher.

In writing Mr. Downey I advised if his application was accepted by our Department it would be clearly understood his wife would be willing and able to teach the girls domestic arts, and take an active interest in the conditions existing on the Pic Reserve, and hold sewing classes several hours each month.

I would be pleased if the Department would advise at their earliest convenience. If application is accepted please what what wages he will receive.

Your obedient servant,

J. G. Burk,
Indian Agent.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Enc.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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232

WX CHAPLEAU ONT 24 244P

J D SUTHERLAND

DEPT OF INDIAN AFFAIRS OTTAWA ONT

PLEASE ADVISE IF APPLICATION FOR HERONBAY INDIAN SCHOOL IS ACCEPTED

C S DOWNEY

SCHOOLS BRANCH OCT 24 1932

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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9-7-1.

210-8C

Ottawa, October 24, 1932.

Sir:

I have your letter of the 17th instant, enclosing the application of Mr. C. S. Downey for the position as teacher of the Pic Indian Day School, Heron Bay, Ont., to succeed Mrs. E. V. McDonnell, who has resigned.

In reply I have to say that the qualifications which Mr. Downey possesses have been noted and are satisfactory. The Department will approve of his appointment, to begin duties as soon as possible. The salary allowed him will be at the same rate as was paid Mrs. McDonnell, viz.: $85 per teaching month, less 10% during the current fiscal year.

I may say that a telegram was today received from Mr. Downey, requesting to be advised if his application was accepted. He is being informed, by wire, of his appointment and advised to await further instructions from you.

It is noted that Mr. Downey's wife has agreed to teach the girls sewing. If a small quantity of sewing material is required for the purpose, she should prepare and forward through your office a request for same.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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CANADIAN PACIFIC RAILWAY COMPANY'S TELEGRAPH

FORM T.D.

9-7-1

NIGHT LETTER

CABLE CONNECTIONS TO ALL THE WORLD

TIME FILED

CHECK

J. McMILLAN, General Manager of Telegraphs, Montreal.

Send the following Night Letter, subject to the terms printed on the back hereof which are hereby agreed to.

Ottawa, October 24, 1932.

C. S. DOWNEY,
Chapleau, Ont.

YOUR APPOINTMENT TEACHER PIC INDIAN SCHOOL HERON BAY APPROVED -stop- AGENT BURK PORT ARTHUR BEING INFORMED ACCORDINGLY -stop- PLEASE AWAIT HIS INSTRUCTIONS

A. F. MacKENZIE.

Chg. Dept.
I. A.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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9-7-1

DEPT. OF INDIAN AFFAIRS
JUN 6 1933
RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

210-4C

Port Arthur, Ont.,
June 2nd, 1933.

R

Sir:

I wish to advise I have just received a communication from Mr. C. S. Downey, teacher of the Pic Indian Day School, advising that he requires 2 brooms and 1 mop. I would, therefore, recommend that 2 inexpensive brooms be purchased together with 1 mop. The total cost would not exceed $2.50.

An early reply will be very much appreciated.

SCHOOLS BRANCH
JUN 7 1933

Your obedient servant,

J. G. Burk,
Indian Agent.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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9-7-1.

210-4C.

Ottawa, June 7, 1933.

Sir:

In reply to your letter of the 2nd instant, I have to say that you may purchase two brooms and one mop for the use of the Pic Indian Day School. It is noted that the total cost will not exceed $2.50. Please forward an account, in triplicate, properly certified, covering the expenditure incurred.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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EXTRACTS FROM REPORT OF W. J. GREENING,
INSPECTOR OF SEPARATE SCHOOLS, on
P I C Indian Day School, dated Mar. 19/34.

Original on 9-7-6.

xxxxxxxxxxxxxx xxxxxxxxxxxxxxxxx

I fear that the Indian children are not attending this school sufficiently regularly to secure any kind of worth-while results.

.....

Unless the children can be got to attend more regularly and for more protracted periods, no very great advance can be hoped for.

12

30 -

Poor

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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9-7-1.

Ottawa, May 1st, 1934.

Sir:

In a report regarding his visit to the Pic Indian Day School on March 12th, Inspector Greening states that the children are not attending regularly enough to obtain proper results.

Please give this matter your immediate attention and let me know what action you are taking to ensure more regular attendance at this school.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

9-7-1

DEPT. OF INDIAN AFFAIRS
MAY 10 1934
RECORDS

OFFICE OF
INDIAN AGENT

210-6C

Port Arthur, Ont.,
May 8th, 1934.

FORT COLBORNE RANCHE
MAY 11 1934

Sir:

I beg to acknowledge receipt of your letter of May 1st, No. 9-7-1, regarding the report of Inspector Greening, for the Pic Indian Day School.

In reply I wish to state, I was very fortunate in securing pulp wood contracts for the Indians of this Band. The pulp wood was situated 5 miles from the Reserves, and owing to deep snow and a poor cut, the Indians were barely able to make a living. I was informed of the absentees and at once investigated. I found that unless the Department would ration the Indian families, it would be necessary for the Indians to move to the pulp wood location in order to derive a living.

I may say a similar case developed at Nipigon several years ago and I was informed it was in order to allow the families to move so that they would be able to provide food for the family.

Your obedient servant,

J. G. Burk,
Indian Agent.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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EXTRACT FROM LETTER RECEIVED FROM RIGHT REV. D. J. SCOLLARD, BISHOP OF SAULT STE. MARIE, DATED AUGUST 14, 1934.

Original on No. 36-1-1.

I have learned that Mr. Downey has left the Indian school on the Pic Reserve near Heron Bay. In my opinion there should be a male teacher at that school, or an elderly (I mean 30 or 35 years old) female teacher at that school. It is a most isolated spot, and I do not think a young lady could remain there very long. If you have not a teacher for that school, I would try to get a suitable one for it.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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9-7-1.

Ottawa, August 16, 1934.

Sir:

The Department is informed that Mr. C. S. Downey has given up duties at the Pic Indian Day School. No information to this effect has been received from you. Please advise the Department at once if you have received Mr. Downey's resignation.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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9-7-3

DEPT. OF INDIAN AFFAIRS
AUG 27 1934
RECORDS

Chaple au Ont.

Aug. 25/34

Dep't of Indian Affairs,

Ottawa,

Ont.

Dear Sirs,

I would be grateful if you could send me the cheque for services as teacher at the Pic Indian School, Heron Bay, for the month of July, which I have not yet Received.

I have resigned as teacher there and need the money urgently to transfer to another school, before the teaching season opens.

I take occasion here to thank you for the kind manner in which I have been treated while in the employ of the Dominion Government and especially Mr. Burke, Agent.

Sincerely yours,

E. S. Downey.

Chapleau

Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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9-7-1.

Ottawa, August 29, 1934.

Sir:

The Department is in receipt of a letter from Mr. C. S. Downey, from Chapleau, Ont., stating that he has resigned as teacher of the Pic Indian Day School and requesting payment for the month of July. Please let me know if Mr. Downey taught the Pic School during the month of July, in order that a cheque may be sent him for his services.

You were requested by official letter of the 16th instant to advise the Department whether or not you had received Mr. Downey's resignation. It is difficult to understand why you have not replied to that letter.

It is presumed that, if the school was open for the month of July, it will not be reopened until the first of October.

You might let me know at once if the Church authorities have nominated a teacher for this school.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur,
Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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9-7-1.

August 31, 1934.

MEMORANDUM:

The Honourable the Superintendent General.

The Department has received the resignation of Mr. C. S. Downey, teacher of the Pic Indian Day School (Pic River Res. No. 50 - Electoral District of Port Arthur - Thunder Bay). The Indian Agent at Port Arthur recommends the transfer of Mr. A. T. Haines, teacher of the Grand Bay Indian Day School for the past two years, to the Pic Indian Day School. I should appreciate your concurrence in this transfer.

A new teacher will be required for the Grand Bay Indian Day School (McIntyre Bay Res. No. 54 - Electoral District of Port Arthur - Thunder Bay). As the children at this school are Catholics, it will be necessary to secure a Roman Catholic teacher holding at least a second class certificate.

Owing to local conditions, the schools in the Port Arthur Agency remained open until July 15th, and, therefore, will not reopen until September 15th. The teacher for the Grand Bay School will be required by the latter date.

Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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9-7-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
SEP 4
OFFICE OF INDIAN AGENT
RECORDS

Port Arthur, Ont.,
August 31st, 1934.

210-6C

Sir:

I beg to acknowledge receipt of your letter of the 29th inst. No. 9-7-1, regarding letter received from Mr. C. S. Downey from Chapleau, Ontario, stating he has resigned as teacher of the Pic Indian Day School and requisitioning for payment for the month of July. In reply I may say Mr. Downey was told to teach until the 15th, and I am quite certain he did not teach until the end of the month. Consequently he is only entitled to 2 weeks wages.

With reference to your second paragraph regarding your official letter of the 16th, I may say that this letter was received during my absence on Lake Nipigon. I would refer you, however, to my letter of August 15th, No. 210-6C, as follows:

"I have just received a communication from Mr. Downey, teacher of the Pic School, advising that owing to the isolation of the school he had resigned and had accepted a school at Michipicotin. Under the circumstances I would be pleased if the Department would send Mr. Downey's cheque for J uly as he taught until the 15th".

I presume if the Department has not received this letter that same has gone astray.

With reference to your last paragraph, I would refer you to official letter of August 27th, No. 210-8A.B., stating as there was considerable friction with the teacher and the missionary on the McIntyre Reserve, it wasconsidered advisable to transfer Mr. Haines to the Pic Indian School. I communicated with the missionary on the Pic Reserve to ascertain if he would be agreeable to the transfer and will advise the Department as soon as possible. In the meantime I have communicated with Mr. Haines at Callander, Ont. asking him not to proceed to Heron Bay until I had received further word from our Department.

Your obedient servant,

J. G. Burk,
Indian Agent

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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9-7-1.

INDIANS OFFICE
SEP 1 1934
DEPT. OF INTERIOR

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF THE
DEPUTY SUPERINTENDENT GENERAL
OTTAWA

August 31, 1934.

MEMORANDUM:

The Honourable the Superintendent General.

The Department has received the resignation of Mr. C. S. Downey, teacher of the Pic Indian Day School (Pic River Res. No. 50 - Electoral District of Port Arthur - Thunder Bay). The Indian Agent at Port Arthur recommends the transfer of Mr. A. T. Haines, teacher of the Grand Bay Indian Day School for the past two years, to the Pic Indian Day School. I should appreciate your concurrence in this transfer.

A new teacher will be required for the Grand Bay Indian Day School (McIntyre Bay Res. No. 54 - Electoral District of Port Arthur - Thunder Bay). As the children at this school are Catholics, it will be necessary to secure a Roman Catholic teacher holding at least a second class certificate.

Owing to local conditions, the schools in the Port Arthur Agency remained open until July 15th, and, therefore, will not reopen until September 15th. The teacher for the Grand Bay School will be required by the latter date.

Harold W. McGill

Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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Minister's Office
A

MEMORANDUM

September 6, 1934

DR. MCGILL

Your memorandum of August 31st is returned herewith,-

Re: Pic Indian Day School

You will note the Minister has approved of the transfer of Mr. Haines from the Grand Bay School to the Pic Indian Day School.

Re: Grand Bay School

A nomination for teacher at this school will be furnished you in a few days.

George Buskard
Private Secretary.

per

Encl.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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9-7-1

Ottawa, September 6th, 1934.

Sir,-

With reference to your letter of the 31st ultimo, I beg to say that the Department approves the transfer of Mr. A. T. Haines from the Grand Bay Indian Day School to the Pic Indian Day School. Salary will be allowed him at the rate of $85 a teaching month.

You will be advised shortly regarding the name of the teacher whom the Department desires to take charge of the Grand Bay School.

Your obedient servant,

A. F. MacKenzie.
Secretary.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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Pic #1

9-7-1

Pipigan
10 Sept 1934

Superintendent of Indian Schools;

Dear Sir

DEPT. OF INDIAN AFFAIRS
SEP 13 1934
RECORDS

Against the proposal
of sending Mr Haines of Mc
Intyre Bay to Pic River school
I sent a protest to Mr
Burk and at his suggestion
am writing you all
white persons even
in the territory I cover
wonder at authorities for
allowing Mr Hanna to teach.
Indians are said to have
McIntyre Bay on his account.
The missionary objects

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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to his presence & curtails his visits on that account. Consequently I am sure Mr Haines coming to Pie River would cause a deal of trouble.

Apart from the irregularity which is said to exist regarding his marriage I think Mr. Haines, a recent convert to Catholicism is incapable of giving Children the practical moral & doctrinal training to which as Catholics they have a right.

Other objections might be noted but the above I think suffice to show the wisdom of not Send Mr Haines to Pie River

Sincerely J. Howitt missionary

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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POOR.
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Kippyjon
6 Sept 19[illegible]

Mr. J. G. Burk, Indian Agent
Dear Mr. Burk:

I received your letter this morning regarding the proposal to send Mrs Haines to Pie Island and make haste to reply that I object very much to her filling the vacancy there or any that may occur at Nipigon Lynx Bay or Robert

Sincerely yours J. Hourd

Kipyon
6 Sept 1904

Mr. J. G. Burk, Indian Agent
Dear Mr. Burk:

I received your letter this morning regarding the proposal to send Mrs Haines to Pie Island and make haste to reply that I object very much to his filling the vacancy there or any that may occur at Nipigon Cyuaw Bay or Robert

Since dy J. Hourit

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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SCHOOLS BRANCH
SEP 13 1934

9-7-1

DEPT. OF INDIAN AFFAIRS
SEP 11 1934
RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Port Arthur, Ont.,
Sept., 7th, 1934.

210-C

Sir:

With reference to previous correspondence regarding Mr. Haines being transferred from the McIntyre School to the Pic School, I would refer you to the last paragraph of official letter of the 29th ult. as follows:

"You might let me know at once if the Church authorities have nominated a teacher for this school".

For the Department's information I am enclosing herewith letter received from the Rev. J. Howitt which is self-explanatory. I may say I have communicated with Mr. Haines advising that both Mr. Greening and myself consider he would be using discretion if he did not accept a school in the Port Arthur Agency, as the missionaries are opposed to his teaching in any of our schools. I will advise the Department at a later date as to his decision.

Your obedient servant,

J. G. Burk,
Indian Agent.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Enc.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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FILE No. 8-7-1 VOL. 1

DEPARTMENT OF INDIAN AFFAIRS

PIC RIVER DAY SCHOOL

GENERAL

FROM 10/5-/1894

TO 18/10/34

CENTRAL REGISTRY	REFERRED TO	DATE REC'D	INITIALS	CENTRAL REGISTRY	REFERRED TO	DATE REC'D	INITIALS

FILE No. 8-7-1 VOL. 1

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6153)

File 419-1, part 1	Port Arthur Agency - Pic River School - Teachers - General Administration. 1894 - 1895, 1904 - 1934
File 419-1, part 2	Port Arthur Agency - Pic River School - Teachers - General Administration. 1937 - 1949
File 419-3, part 1	Port Arthur Agency - Pic Day School - Teachers' Salaries. 1913 - 1918, 1927 - 1936, 1941 - 1946
File 419-5, part 1	Port Arthur Agency - Pic Day School - Establishment - Building Maintenance - Supplies - Accounts. 1895 - 1914, 1927 - 1928
File 419-5, part 2	Port Arthur Agency - Pic Day School - Building Maintenance - Supplies - Accounts. 1929 - 1938
File 419-5, part 3	Port Arthur Agency - Pic Day School - Building Maintenance - Supplies - Accounts. 1938 - 1949

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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FILE NO. 419-1

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PIC
DAY SCHOOL
GENERAL

CLOSED
FROM ..... TO .....

CROSS REFERENCE
9-7-1

CENTRAL REGISTRY	P.A. or B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
16/12/48	P.A.	15-12-48	[illegible]	E	7652	CR19	15/12/48
	PA	17/12	[illegible]	E1	7802		16/12/48
20/12/48	PA	17/12	[illegible]	Records Lead [illegible] Cornwall			
						Dec E-1	
22/12/48	PA	22/12	EM	E1	1886		21/12/48
3/1/48	PA	31/12	[illegible]	E	Dec 2b		23/12/48
	B.F.	10/1/49	AM	E1	11350	CR19	5/1/49
10/1/49	PA	10/1/49	PA	E	Jan 7	JM	7/1/49
12/1/49	PA	11/1/49	P.A.	E	13498	JM	11/1/49
20/1/49	PA	21/1/49	EM	E	Extract Jan 17	JM	20/1/49
1/2/49	PA	1/2	PA	E1	1824	CR19	1/2/49
2/2/49	PA	2/2	AM	Miss Bell	Request	CR19	1/3
2/5	PA	31/3	[illegible]	E1	4382	CR19	3/3
15/5/49	PA	10/5	[illegible]	E	16236	CR19	10/5
16/5/49	PA	16/5	EM	E1	17504	CR19	13/5
26/7	PA	27/7	AM	E1	4275	CR19	26/7
	PA	Aug 15	EM	E	5859	CR19	4/8
				Miss Mitts	Note B7	JM	15/8
				E1	94574	CR19	20/8
	PA	2/8	AM	E	16072	JM	21/8
	PA	24/8	AM	E1	Aff	JM	25/8
	PA	7/9	[illegible]	E	12235	CR19	2-9-49
21/9	PA	15/9	[illegible]	E	14103	CR19	13/9
					CLOSED		

SCHOOL SERIES

R. 3755

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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9-7-1

COPY
ORIGINAL ON

Port Arthur, Ont.,
August 31, 1937.

File 30009-7

The Secretary,
Indian Affairs Branch,
Ottawa.

Sir,-

Referring to the pulpwood project adjacent to the Pic Reserve at Heron Bay, Ont., I beg to report the Pic Reserve is comprised of two factions, namely Pic and Mobert Settlement, which is situated approximately 35 miles east of the Pic Reserve. The latter Settlement was established over 20 years ago by the Indians themselves, when the Hudson's Bay Company moved their Post from the month of the Pic River. The land at the Mobert Reserve was purchased by the Indians and is very poor sandy soil.

Before the hunting was exhausted the Mobert Indians were able to derive a very good living, but at the present time the hunting in this area is exhausted, and it is impossible for them to obtain work.

Over 90% of the families have moved back to the Pic Reserve, and are now engaged in cutting pulpwood. From information just received from the foreman, I have been told that the Pic group are doing exceptionally good work. The first week the Band only cut approximately $200.00, but the week ending August 28th, they cut $767.00 worth of wood, which is very encouraging.

There are two large companies operating on the Black River, which passes through the Pic Reserve. Both these companies are willing to co-Operate with the Indians, and have assured me that they would give the Indians permanent work. At the present time I have secured a contract for the Band for 7000 cords. When this contract has been completed we will be able to secure a further contract.

At the present time the school teacher on the Mobert Reserve has been assisting with the organization of the pulpwood unit. I would strongly recommend that we make temporary arrangements to accommodate the children from the Mobert Reserve, who have moved to the Pic, and would suggest that Mrs. Reed, teacher of the Pic School, teach the girls in the forenoon and Mr. Douglas teach the boys in the afternoon. On the afternoons that Mrs. Reed is not teaching instructions will be given atcertain Indians(homes on sewing, knitting, etc. The Half days that Mr. Douglas does not teach will be spent orgainizing boys' classes, manual training, and also looking after camp supplies.

The two pulp companies expect to erect a hospital, and have agreed to get in touch with this office at some future date to discuss the possibility of erecting the hospital on the Reserve, and taking care of the Indians. This will eliminate a great deal of extra cost of Indians goingfrom Reserves to hospitals, and will also save doctors' fees.

Referring to the school on the Mobert Reserve I would suggest that the school be taken down and rebuilt on the Pic Reserve. At the present time I have not been able to secure cost prices, but a very reliable carpenter informed me the school could be cut into strips, 13 X 40, placed on flat cars, and removed to Heron Bay, and transferred there to the Reserve by our tractor.

A further report regarding the cost of removing the school will be sent at a later date. In the meantime I would be pleased if the Department would advise if the above mentioned plan will be approved.

Your obedient servant,
J. G. Burk,
Indian Agent.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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9-7-1

Ottawa,
August 23, 1938.

Right Reverend Sir:

The Department has a vacancy for a teacher at the Pic Reserve. This Reserve is approximately 240 miles from Port Arthur, Ont. The salary allowed will be at the rate of $850.00 a year. As all Indian Day Schools are re-opening on September 1 I would appreciate your advising me as soon as possible if you are able to nominate a teacher. If so, you might let me know the name, age and qualifications of the person nominated by you.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Rt. Rev. R. H. Dignan, D.D.,
Bishop of Sault Ste. Marie,
North Bay, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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9-7-1

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 250-4

Port Arthur, Ont.,
August 27, 1938

INDIAN AFFAIRS BRANCH
AUG 29 1938
RECORDS

Attention-Chief, Training Division

Sir:

In reply to your letter of August 23rd, file 9-7-11, in connection with the appointment of a teacher at the Pic Indian Day School, and the transfer of the present teacher at that school to Gull Bay, I beg to enclose herewith, a letter which is self-explanatory.

I would be pleased if you would advise if it would be possible for Mr. Norman Van Hatten to be appointed to the Pic School as Mr. Van Hatten desires to be near the railway as he is taking a special course at the University of Toronto, this year. I would strongly recommend that this transfer be made.

Your obedient servant,

J. G. Burk,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
OTTAWA, Ont.

Encl.

Pic 850 - ~~Mrs Bird~~ A. W. Humphrey
Gull Bay - 900 - Mrs Bird
The Gap - 900 - Norman Van Hatten

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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307 N. Harold St.,
Fort William, Ont.,
August 23, 1938.

J. G. Burk, Agent,
Indian Office,
Port Arthur, Ont.

Dear Mr. Burk,

I have just returned from summer study at the University of Toronto, and it is with regard to my future studies that I am writing this letter.

I am working towards my degree of Bachelor of Arts by correspondence study during the winter, and by attendance at the University during the summer. The winter study necessitates good mail facilities, for essays and exercises must be sent to the University at regular periods.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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In my present position as teacher on the McIntyre Bay Reserve I am so far away from the railroad and from a post-office that it is quite impossible to send or receive mail regularly. This condition makes winter study very difficult. Two years ago I was taking a University course, but, after being able to carry on for two-thirds of the work, I was forced to discontinue it because of the spring break-up. The resulting loss of time and money was rather discouraging; I had to take the same course again during the summer.

It would help me a great deal to be near the railroad, where mail is regular. I should like to continue teaching for the Department. Both these factors

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prompt me to ask for an exchange to one of the Indian schools near the railroad, if such an exchange is possible. Dependable mail service would make it possible for me to keep on with my studies, as I must do.

I sincerely hope that you find it possible to secure the transfer; and I wish ~~to~~ express my appreciation now for any consideration you give to the matter.

Yours very truly,

Norman Dan Hatten.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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POOR COPY

9-7-1.

Ottawa, August 29th, 1938.

Dear Sir:

I have your letter of the 27th instant with reference to transferring Mr. Norman Van Hatten to the Pic School.

As you were advised in official letter of today's date, Mr. A. W. Murphy has been appointed teacher of the Pic School. Under these circumstances, the Department is not prepared to approve Mr. Van Hatten's transfer. He should return to the McIntyre Bay School.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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Form 6102B

CLASS OF SERVICE DESIRED
Full-Rate Mes
Day Letter
Night Messag
Night Letter
PATRONS SHOULD ... OPPOSITE THE CLASS OF ... DESIRED; OTHERWISE ... MESSAGE WILL BE TRANSMITTED AS A FULL-RATE TELEGRAM

CANADIAN NATIONAL TELEGRAPHS

D. E. GALLOWAY, Assistant Vice-President, Toronto, Ont.

Exclusive Connection with WESTERN UNION TELEGRAPH CO.
Cable Service to all the World
Money Transferred by Telegraph

RECEIVER'S NO.	TIME FILED	CHECK

Send the following message, subject to the terms on back hereof, which are hereby agreed to
Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes

9-7-1

SEPTEMBER 9 1938

J G BURK
INDIAN AGENT
PORT ARTHUR ONT

REQUEST INSPECTOR GREENING TO NOMINATE QUALIFIED TEACHER
PIC SCHOOL

R A HOEY

Indian Affairs Branch,
Dept. Mines & Resources.

FORM 6124

CLASS OF SERVICE | SYMBOL
Full-Rate Message
Day Letter | DL
Night Messag | NM
Night Letter | NL
If none of th... symbols appears after th... (number of words) this is a full-rate message. Otherwise its character is indicated by the symbol appearing after the check.

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STANDARD TIME

MDA222 14 COLLECT

PORTARTHUR ONT 8 240P 1938 SEP 8 PM 3 13

R A HOEY

SUPT WELFARE AND TRAINING DIVN INDIAN AFFAIRS BRANCH DEPT OF MINES
AND RESOURCES OTTAWA ONT

VANHATTEN RESIGNED CAUSING VACANCY PIC SCHOOL STOP MURPHY
ENROUTE TO MCINTYRE BAY SCHOOL

J G BURK.

This is a Collect message and will be charged to your account unless we are notified at once to the contrary.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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Diocese of Sault Ste. Marie

North Bay, Ont., Sept. 11th, 1938.

Mr. R.A. Hoey,
Dept. of Indian Affairs,
Ottawa, Ont.

Dear Mr. Hoey:

The enclosed telegram arrived to-day. Mr. Murphy, my nominee, apparently was not allowed to take possession of the Pic River School by the local Indian Agent. It seems strange that the agent should override the department and necessitate this young man journeying to Port Arthur under false pretences.

However, I am referring the matter to you, to settle any misunderstanding. I am,

Yours sincerely,

+ A. J. D. Grain

Bishop of Sault Ste. Marie

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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Pic #1 9-7-1

Address to be supplied by D.S.

Department of Mines & Resources
Indian Affairs Branch.
SEP 14 1938
Records

Ottawa,
September 12, 1938.

Dear Bishop Dignan:

I have your letter of the 11th instant enclosing telegram which you received in connection with the Pic School.

While Mr. Murphy whom you nominated was appointed as teacher of the Pic School the Indian Agent suggested before Mr. Murphy reached Port Arthur that he would like to transfer to the Pic School one of the teachers who had been in our employ for several years and send Mr. Murphy to McIntyre Bay School. Living conditions at both schools are equal and consequently the Department did not feel that Mr. Murphy would mind accepting the McIntyre Bay School even though he had first been appointed to the Pic School and we, therefore, authorized Indian Agent Burk to send him to McIntyre Bay. You will, therefore, note that Mr. Murphy is employed and the only difference is that he is at a different school from the one to which he was first appointed.

The teacher whom it was intended to place at Pic decided at the latter part of last week to resign and consequently there is still a vacancy at the Pic School. This is the reason why you received a telegram requesting you to nominate a teacher for that school.

The Department would appreciate your nominating a teacher for the Pic School on the understanding that the teacher selected comes from the vicinity of Pic or the Port Arthur district. Our

Rt. Rev. R. H. Dignan, D.D.,
Bishop of Sault Ste. Marie,
North Bay, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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reason for limiting you in this regard is due to the fact that we have received representations to the effect that qualified Catholic teachers are available in the Port Arthur district and our correspondents feel that they should receive the preference.

The teacher whom you nominate should report to Indian Agent Burk at the earliest possible date in order that the school may be re-opened.

If possible, we would prefer your nominating two or three persons who might be qualified to take charge of the school and have them report to Mr. Burk. He could then take his choice as he is well aware of local conditions and is probably in a better position to decide which nominee would be most suitable.

I enclose the telegram which you forwarded with your letter.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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9-7-1 Pt #1

Diocese of Sault Ste. Marie

North Bay, Ont., Sept 12th 1938

Department of Mines & Resources
Indian Affairs Branch.
SEP 14 1938
RECORDS

Mr. R. A. Hoey,
Ottawa Ont.

R

Dear Mr. Hoey -

I have forwarded your letter to Rev. P. J. McGuire, 209 South Archibald St. Ft. William Ont. requesting him to contact a teacher if possible.

Residing in North Bay this is the only way that I can help out in the matter.

I am — Yours sincerely

+ R. H. Dignan
Bishop of Sault Ste Marie

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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9-7-1

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Mines & Resources
Indian Affairs Branch.
SEP 12 1938
RECORDS

R

PLEASE QUOTE
FILE 210-4

Port Arthur, Ont..
Sept. 8, 1938

Attention-Supt. of Welfare & Training

Sir:

Confirming your wire of to-day's date which read as follows:

" Transfer of Mr. VanHatten to Pic school and
" appointment Mr. Murphy to McIntyre Bay School
" approved stop salaries eight hundred and fifty
" dollars in each case stop letter following."

I beg to report that Mr. A. W. Murphy is proceeding the McIntyre Bay reservation.

When Mr. Murphy arrived in Port Arthur he was informed of the transfer and an explanation was made to him, why Mr. VanHatten was being given the Pic School. Mr. Murphy is rather young and apparently was unwisely advised to see Mr. C. W. Cox. I was immediately phoned regarding the appointment and considerable friction was caused as the teacher had not been selected from this District.

A copy of Mr. VanHatten's resignation is attached hereto, which leaves a vacancy at the Pic Indian Day School.

Your obedient servant,

J. G. Burk,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
OTTAWA, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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Copy Only

Fort William, Ont.,
September 5, 1938

J. G. Burk,
Indian Office,
Port Arthur, Ont.

Dear Mr. Burk:

This letter tenders my resignation as teacher in the service of the Indian Department, and explains the reasons for such a step.

I have been employed in Indian Schools for three years. Those schools at which I worked were in the bush-so isolated that I was unable to do any extra-mural work at University. I was quite satisfied with such conditions, however, as I had the assurance of yourself and of the school Inspector that should an opening in a better location present itself, I should be given the opportunity to make an exchange. Such an opportunity soon occurred, but the preferable position was given to a new teacher imported from another District. I considered this an oversight, and remained with the Department. On returning from Summer School this year, I heard of a vacancy at the Heron Bay School. I applied to Ottawa for an exchange, but to my surprise, word came that the position had been filled by a teacher from the East. After a phone call to Mr. Phelan at Ottawa, I was assured that an exchange would be made, and that I would be teaching at the desired location on the Pic Reserve. I decided to accompany the new teacher to the McIntyre Bay Reserve and give him all possible assistance in getting settled. To this end I bought transportation to Orient Bay, and I met the train on which Mr. Murphy, the new teacher arrived. He refused, however, to accompany me to the McIntyre Bay Reserve, even though I repeated that word had come from the Department of the exchange.

In closing, I wish to express my sincere appreciation of the kind co-operation you have given me as a teacher in one of the Indian schools.

Yours very truly,

Sgd. Norman C. Van Hatten.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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9-7-1

Ottawa,
September 15, 1938.

EX'D.

Dear Sir:

With reference to your letter of the 8th instant the resignation of Mr. Norman VanHatten is accepted. I note your remarks regarding Mr. Murphy. I might add that our telegram of September 8 confirmed the telephone conversation which I had with you. However, as Mr. VanHatten has decided to resign there is nothing to do but accept it as mentioned above.

We are endeavouring to obtain a teacher for the Pic School and you will be advised as soon as possible.

Yours truly,

Philip Phelan,
Chief, Training Division.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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9-7-1

Memorandum for file:

Mr. Pratt phoned me this afternoon and stated that the under-mentioned teacher had been recommended for appointment to the Pic School:

Miss Helen Bonenseir,
332 Second Avenue,
Port Arthur, Ont.

He further stated that Miss Bonenseir had three or four years' experience having taught on the staff of the Port Arthur Separate School.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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Form 6102B

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DAY LETTER	
NIGHT MESSAGE	
NIGHT LETTER	X

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Send the following message, subject to the terms on back hereof, which are hereby agreed to
Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes

9-7-1

SEPTEMBER 16 1938

J G BURK
INDIAN AGENT
PORT ARTHUR ONT

DEPARTMENT APPROVES APPOINTMENT OF MISS HELEN BONENSEIR THREE THIRTY TWO SECOND AVENUE PORT ARTHUR AS TEACHER OF THE PIC SCHOOL SALARY AT THE RATE OF EIGHT HUNDRED AND FIFTY DOLLARS A YEAR STOP PLEASE ARRANGE TO HAVE HER BEGIN DUTIES IMMEDIATELY STOP STAFF QUESTIONNAIRE IS BEING MAILED TO YOU

T R L MACINNES

Indian Affairs Branch,
Dept. Mines & Resources.

T.R.L. MacInnes

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 210

NOV 17 1938
RECORDS

Port Arthur, Ont.,
Nov.15,, 1938

Attention-Chief Training division.

Sir:

I am today in receipt of a communication from Miss Helen Bomenseur, teacher at the Pic Indian Day School, Heron Bay, advising that up to the present time she has not received any payment for her services as teacher. Would you kindly do what you can to hurry along her salary check as she has been teaching at this school since Sept. 20th.

Your obedient servant,

D. L. Burk,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
OTTAWA, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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9-7-1

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 210

Mines and Resources
Indian Affairs Branch
NOV 17 1938
RECORDS

Port Arthur, Ont.,
Nov.15,, 1938

Attention-Chief Training division.

Sir:

I am today in receipt of a communication from Miss Helen Bomenseur, teacher at the Pic Indian Day School, Heron Bay, advising that up to the present time she has not received any payment for her services as teacher. Would you kindly do what you can to hurry along her salary check as she has been teaching at this school since Sept. 20th.

Your obedient servant,

D. L. Burk,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
OTTAWA, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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9-7-1

Ottawa,
November 21, 1938.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Pic Indian Day School

Miss Helen Bomenseur began duties as teacher of the above-mentioned school on September 20, 1938.

When preparing the November pay list please issue cheque in her favour for $201.16 (11/30 of September --$31.16 plus October and November). This is in payment of her salary to November 30, 1938.

She was engaged at a salary of $85.00 a teaching month and on the December pay list and subsequent pay lists until further advised she should be paid the amount of $85.00 monthly. Her address is Heron Bay, Ontario. I enclose copy of telegram authorizing her employment and staff questionnaire will be forwarded to you as soon as received.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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POOR COPY

9-7-1

Ottawa,
November 21, 1938.

Dear Sir: EX'L.

With reference to your letter of the 15th instant arrangements are being made to forward Miss Helen Bomenseur, at the end of this month, a cheque in payment of her salary from September 20 to November 30. In future she will be paid monthly.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

J.G. Burk, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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Original on 9-20-1

Copy for 9-7-1

Ottawa,
November 21, 1939.

EX'D.
A.

Dear Sir:

I am in receipt of your letter of the 18th instant in which you state that you have secured work for all the Indians of the Pic Band at Struthers, Ont.

In view of the above fact the Department approves the opening of a temporary school at Struthers on the distinct understanding that the Pic school will be closed and that the teacher now in charge of the school will teach at Struthers. It is further understood that only Indian children will attend this temporary school.

You may expend an amount not exceeding $50.00 in moving books, furniture etc. from the present Pic school to Struthers.

Referring to this school in future correspondence you should mention it as follows:

The Pic (Struthers) School

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Mr. J. G. Burk,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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220 Cumming St.,
Fort William, Ont.,
Sept. 1st. 1940.

Mr. P. Phelan,
Chief Training Division,
Ottawa, Ontario.

Department of Mines & Resources
Indian Affairs Branch
SEP 12 1940
REGISTERED

Dear Mr. Phelan:

I herewith make application for the Heron Bay Indian School.

I have a complete Middle and Upper School Certificate, also an Associate Teacher's Certificate (piano) from the Toronto Conservatory of Music. I have four years experience in teaching piano and theory.

An answer to this application would be appreciated before September sixth as I am preparing for Normal Schools, but would prefer to teach a year if possible on account of financial conditions. I remain

Respectfully

Patricia Hedican A.T.C.M.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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POOR COPY

9-7-1

Ottawa, September 5, 1940.

Dear Sir:

The Department is in receipt of a letter from a teacher, applying for appointment at the Pic River School.

There is no information from your office indicating that Miss Bomenseur has given up duties and will not return to the school for the academic year 1940-41. Please let me hear from you in regard to this matter by return mail.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. J. G. Burk,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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[redacted] OF THE
[redacted]IAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

9-7-1.

PLEASE QUOTE
FILE 214

Port Arthur, Ont.,
Sept. 7, 1940.

Department of Mines & Resources
Indian Affairs Branch
SEP 9 1940
REGISTERED

Attention-Chief, Training Division

Sir:

I beg to report I have just received a letter from Miss Helen Bomenseur, teacher of the Pic Indian Day School at Heron Bay, advising that she does not intend to continue her duties, at this school, this coming term.

Would you kindly advise if the appointment of a new teacher, for this school will be made through Ottawa or from this office.

Your obedient servant,

J. G. Burk, Indian Agent.

The Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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9-7-1

Ottawa,
September 11, 1940.

Dear Sir:

With reference to your letter of the 7th instant the resignation of Miss Helen Bomenseur as teacher of the Pic Indian Day School is accepted.

As the Department is approving the transfer of Mr. Murphy from the McIntyre Bay School to the Pic School it will be necessary to secure a teacher for the McIntyre Bay School. I will advise you later regarding the name of the teacher who is to be employed.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. J. G. Burk,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

9-7-1

PLEASE QUOTE
FILE 214

EX'D
G

Port Arthur, Ont.,
Sept. 9, 1940.

Attention-Chief, Training Division

Department of Mines & Resources
Indian Affairs Branch
SEP 11 1940
REGISTERED

Sir:

In reply to your letter of September 5th, file 9-7-1, I would refer you to my letter of September 6th regarding the resignation of Miss Helen Bomenseur former teacher of the Pic School.

Your obedient servant,

J. G. Burk

~~J. G. Burk~~, Indian Agent.

The Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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52 — 1220 — 419 Sprague, Ont.

Dept. of Mines & Resources
Indian Affairs Branch,
Ottawa, Ont.

To whom it may concern:

Your cheque received but no services rendered. I am no longer the teacher at Pic Indian day School, Heron Bay. This year a Mr. Murphy is teaching there and is, no doubt, anxiously awaiting his cheque

Yours truly,
Helen Bomenseer
formerly of
Pic Indian day schol,
Heron Bay, Ont.

RECEIVED 83 30
Date Nov 12/40
Form of Remittance C.P.O. 6379
TREASURY - INDIAN AFFAIRS
Cashier

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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9-7-1

OTTAWA
ORIGINAL No.

Ottawa, November 15, 1940.

WITH CHEQUE

E.D.

Dear Sir:-

We are enclosing herewith, Finance Department Cheque No.5639, in your favour, for $4.25, being amount deducted from your October salary in error.

Yours truly,

L.W.McCutcheon
Chief Treasury Officer.

F.H.M.S.

A.W.Murphy, Esq.,
Heron Bay, Ont.

/B

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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9-7-1

Ottawa,
September 11, 1941.

EXD.
4.

Dear Sir:

With reference to your letter of the 5th instant the resignation of Mr. A.W. Murphy as teacher of the Pic Indian Day School is accepted.

You may arrange to secure another teacher locally for this school. As soon as you have been successful in this regard you should forward full particulars regarding the teacher secured.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. J.G. Burk,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
SEP 19 1941
REGISTERED

PLEASE QUOTE
FILE 214

Port Arthur, Ont.,
Sept. 16, 1941.

Attention-Supt. of Welfare & Training

Sir:

This will acknowledge receipt of your letter of the 11th instant, file 9-7-1 with regard to the appointment of a teacher for the Pic Indian day school.

It has been noted that you request that the new teacher be secured locally. Up to the present time we have been unable to secure a teacher in this District and it will be necessary to give consideration to applicants from outside points. I trust this will meet with the approval of the Department.

OK

Your obedient servant,

J. G. Burk, Indian Agent.

The Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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9-7-1

Ottawa,
September 22, 1941.

Dear Sir:

In view of the contents of your letter of the 16th instant you may make the best arrangements possible for securing a teacher for the Pic School.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. J.G. Burk,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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9-7-1

Indfgrols #419

Espanola, Ontario,
February 25, I942.

Department of Indian Affairs,
Ottawa, Ontario.

Dept. of Mines & Resources
Indian Affairs Branch
FEB 27 1942
REGISTRY

Dear Sirs,

For income tax purposes, please send me a statement of my salary and defence tax deducted for the year I94I, when I was teaching at the Pic Indian Day School, Port Arthur Agency.

Yours very truly,

Arthur W. Murphy.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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9-7-1

Ottawa, Sept. 15, 1942.

Dear Sir:

You can readily understand that we are experiencing the utmost difficulty in securing the number of teachers necessary to operate our Indian day schools.

It would be appreciated if you could let us know at the earliest possible date the number of vacancies existing in your agency and any vacancies that you anticipate in the immediate future.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Mr. J. G. Burk,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 210

9-7-1

SEP 19 1942

Port Arthur, Ont.,
Sept. 17, 1942.

Attention-Supt. of Welfare & Training

Sir:

With reference to your letter of the 15th instant, file 9-7-1, with regard to the employment of teachers in this agency for the coming academic year, I have to advise that at present the following schools have been provided for as follows:

Pic Indian Day school-Heron Bay, Ont.-Miss Irene A. Heim
Mobert I. D. School -Mobert, Ont. -Mr. Joseph R.Douglas
Lake Helen I.D.Schl. -Nipigon, Ont. -Mr. Geo. W. Veysey
Mission Bay I.D.Schl.-Fort William -Miss Anne Ferris
Gull Bay I.D. school -Gull Bay Res. -Miss M. M. Graham

The McIntyre Bay, Whitesand and Martin Falls schools have not, as yet been provided with teachers, however, I believe Mr. Burk is anticipating the transfer of the majority of the Whitesand Indians to the Gull Bay reserve and a teacher would not be required at the Whitesand school, in the event this occurs.

The Martin Falls school has not been in operation since 1938, due to the low attendance. I believe Mr. Burk had someone in mind for the McIntyre Bay school, although nothing definite had been decided on when he left for his holidays. I will endeavour to obtain what information I can regarding this school, during the next few days and advise you further.

Yours truly,

Ward L. Lucas
For Indian Agent.

The Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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FORM 6122

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Night Message	NM
Night Letter	NL

If none of these symbols appears after the check (number of words) this is a full-rate message. Otherwise its character is indicated by the symbol appearing after the check.

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PORT ARTHUR ONT SEPT 30 942AM 1943

INDIAN AFFAIRS BRANCH 0174

OTTAWA ONT

REFERENCE APPOINTMENT MISS DESCOTEAUX HAVE HER PROCEED PIC SCHOOL HERONBAY

J G BURK INDIAN AGENT

1120AM

Mr. Bray
Heron Bay

copied RB

Department of Mines & Resources
OCT 1 194
REGISTERED

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9-7-1

Ottawa,
September 30, 1943.

Dear Madam:

With reference to my telegram of the 21st instant and previous correspondence regarding your appointment as teacher of the McIntyre Bay Indian Day School, the Indian Agent recently visited the Department and advised that it was not necessary to operate a school at McIntyre Bay this year, owing to the fact that the Indians were employed elsewhere.

However, there is a vacancy at the Pic Indian Day School. This school is situated three miles from Heron Bay, which is on the Canadian Pacific Railway east of Port Arthur. The enrolment is approximately 20. Salary will be allowed at the same rate; namely, $85.00 a teaching month, plus bonus. A teacher's residence is provided. The Indian Agent is extremely anxious to have the Pic School re-opened at the earliest possible date and I should, therefore, appreciate your proceeding to Heron Bay immediately. Please advise J.G. Burk, Indian Agent, Port Arthur, Ontario, by wire, regarding the date and time of your arrival in Heron Bay and he will arrange to have someone meet you and take you to the school.

Yours truly,

Miss J. DesCoteaux,
Plaisance, Que.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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9-7-1

Ottawa,
September 30, 1943.

Mr. J.G. Burk, Indian Agent, Port Arthur, Ont.

With reference to your telegram of the 30th instant, I am instructing Miss DesCoteaux to proceed to Heron Bay at the earliest possible date. I am also requesting her to advise you by wire regarding the date and time of her arrival in Heron Bay, in order that you may arrange to have someone meet her and take her to the school. I feel it is very necessary for you to do this, in order to make certain that she has a reasonable start. The authority previously given for purchase of any supplies required at McIntyre Bay should be transferred to the Pic School.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

9-7-1

PLEASE QUOTE
FILE 214

Records.

Dept. of Mines & Resources
Indian Affairs Branch
OCT 2 1943
RECEIVED

Port Arthur, Ont.,
Sept. 30, 1943.

With further reference to your letter of the 16th instant, file No. 9-9-1 and our recent conversation regarding the appointment of Miss DesCoteaux to the McIntyre Bay Indian day school, I wish to report that it is extremely doubtful that the Indians will return to this reserve until the completion of the fishing season in November. It isdeemed adviseable therefore, to have Miss DesCoteaux appointed to the Pic school at Heron Bay, Ont., as requested in my telegram of today's date.

If the Department, will advise me at their convenience, when Miss DesCoteaux will arrive at Heron Bay, Ont. arrangements will be made to have her met at the train and the school placed in readiness for her.

I would also be pleased if the Department would advise at what rate of pay Miss DesCoteaux has been engaged.

Memorandum and form T.D.1 etc. will be completed and returned to you as soon as she arrives.

J. G. Burk, Indian Agent.

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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9-7-1

Ottawa,
November 10, 1943.

EX'D.

Mr. J.G. Burk, Indian Agent, Port Arthur, Ont.

I desire to refer you to official letter of September 30, with reference to the appointment of Miss DesCoteaux as teacher at the Pic School. On the same day we wrote Miss DesCoteaux instructing her to report at the earliest possible date and to advise you by wire when she would reach Heron Bay.

Since that time we have had no word from either you or Miss DesCoteaux. Please let me know immediately if she opened this school and, if so, state the exact date. At the same time you should have her complete and return the usual forms. To make certain that you have these I am enclosing a set. In completing the cost-of-living bonus form the exact date on which Miss DesCoteaux began duties should be shown in the space marked "X". It is not necessary to have this form completed by a Justice of the Peace. It will be sufficient if you sign it.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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9-7-1

Ottawa,
November 12, 1943.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Pic Indian Day School
No. 419

The Department has appointed Miss Juliette DesCoteaux as teacher of this school at a salary of $85.00 a teaching month, effective October 8, 1943. I enclose T.D. 1 form, also copy of letter of appointment. Staff questionnaire and cost-of-living bonus form will be forwarded to you as soon as received.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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9-7-1

Ottawa,
November 12, 1943.

EX'D.
A.

Mr. J.G. Burk, Indian Agent, Port Arthur, Ont.

The Department finds it necessary to ask Miss Juliette DesCoteaux to complete new cost-of-living bonus forms. You will notice that she enters the date December 25, 1943, on this form. The date that should appear in this space is the date on which she began duties; namely, October 8, 1943. It would be appreciated if you would have her complete new forms in triplicate, showing the correct date, and return these at the earliest possible date.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

9-7-1

PLEASE QUOTE
FILE 214

Department of Mines and Resources
NOV 15 1943
REGISTERED

Port Arthur, Ont.,
Nov. 13, 1943.

EX'D.
A.

With reference to your letter of the 10th instant with regard the appointment of Miss J. DesCoteaux to the Pic School, the memorandum and income tax forms etc. were returned to this office on November 8th and forwarded to the Department on the same date. If these have not been received, kindly advise and I will have Miss DesCoteaux complete a new set for you.

J. G. Burk, Indian Agent.

Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

9-7-1

PLEASE QUOTE
FILE 214

Department of Mines and Resources
NOV 29 194

Port Arthur, Ont.,
Nov. 27, 1943.

In reply to your letter of the 12th inst., file No. 9-7-1 I am returning herewith cost of living bonus form corrected and signed by Miss J. DesCoteaux, teacher of the Pic Indian day school at Heron Bay, Ont.

J. G. Burk, Indian Agent.

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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Rec

419

S-2

1717

To the Comptroller of the Treasury.
Central Pay Office
Ottawa. Canada.

Sir

Please I beg to inform you that I received two cheques for teaching school. For the Indian Department. On my first cheque, 30th Nov, 1943, Unit No. K-041 206, I had a deduction of over $28.00 and on the second cheque, No S 001492, Dec. 31, 1943 - an other deduction of $18.95. I would like to know how you figured it - & what is that "Ret: or Superan. fund"? as for the income tax also?

I have two dependents and I would like to get my salary in full, for I am in great need of it. I have.

I'd would oblige greatly to refund as soon as possible.

Yours truly.

Juliette Desloreaux

Heron Bay, Ont.
Via Indian Day School.
Dec 28th. 1943.

RECEIVED
JAN 5 1944
INDIAN AFFAIRS

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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9-7-1

Ottawa, January 5th, 1944.

Dear Madam:

We are in receipt of your letter of December 28th, 1943. Please be advised that cheque No.41206 was for the period October 8, 1943 to November 30, 1943, and was subject to an Income Tax deduction of $20.76 with a Retirement Fund deduction of $7.54, making your net salary for the aforesaid period $148.14.

Your December salary cheque No.1492 was subject to an Income Tax deduction of $11.70 with a Retirement Fund deduction of $4.25, making your net salary for the month of December $83.50.

It should be noted that you are assessed for Income Tax purposes as a single person on a monthly salary of $85.00 plus a 17% Cost of Living Bonus of $14.45, making a gross taxable monthly income of $99.45.

Your T.D.1 submitted to this office on October 18, 1943 showing an uncle and a god-child does not qualify you for a lower tax rate as they are not considered dependents within the meaning of the Income Tax Act.

Your Head of Household form submitted to this office November 9, 1943, states that you maintain a self-contained domestic establishment at Heron Bay, Ontario, but you state that one of your dependents resides at Papineauville, Quebec, and the other at Montebello, therefore as these people do not reside with you at Heron Bay, you are not entitled to a flat rate bonus of $18.42, but are paid a percentage bonus of 17%.

Yours truly,

L.W. McCutcheon
Chief Treasury Officer.

Madame Juliette
DesCoteaux,
Heron Bay,
Pic Indian Day School,
ONTARIO.

GMacE/J

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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9-7-1

Ottawa,
May 5, 1944.

Mr. J.G. Burk, Indian Agent, Port Arthur, Ont.

The Department is in receipt of the report of Inspector Greening regarding his inspection of the Pic School. He expresses the opinion that the present teacher is fully capable of carrying on the school work, but the average attendance has varied from 3 to 6. We were under the impression that there were at least 20 children of school age who could attend this school. The December quarter return showed an enrolment of 15, but we have not yet received the March quarter return.

Is there any reason why the average attendance has been so unsatisfactory? What steps have you taken to encourage the Indians to send their children to school regularly?

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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9-7-1

Ottawa,
December 22, 1944.

Mr. J.G. Burk, Indian Agent, Port Arthur, Ont.

I enclose a T.D. 1A form which has just been forwarded to this office by Miss DesCoteaux, teacher of the Pic Indian Day School. This particular form was intended for use by persons employed for very limited periods each year. It does not apply to teachers. They are required to complete a T.D. 1 form and we have already received this particular form from Miss DesCoteaux. Consequently there is no action that we can take on the T.D. 1A form which we are returning.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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9-7 Pic #1

Pic Indian Day School,
Aroon Bay. Ont.
May 24, 1944.

Department of Mines & Resources
Indian Affairs Branch
MAY 29 1944
REGISTERED

The Philip Phelan,
Indian Affairs Branch,
Ottawa.

Sir,

I beg to inform you that I will not take charge of the Pic I.D. School until September.

Yours truly,

J. Des Cotcau

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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POOR COPY

8-7-1

Ottawa, June 1, 1945.

Dear Miss DesCoteaux:

With reference to your letter of the 24th instant, the Department accepts your resignation as teacher of the Pic Indian Day School, effective June 30, 1945.

Yours very truly,

Philip Phelan,
Chief, Training Division.

Miss J. DesCoteaux,
Teacher, Pic Indian Day School,
Heron Bay, Ont.

COPY SENT TO INDIAN AGENT BURK.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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9-7-1

Ottawa, June 1, 1945.

Memorandum:

REPRESENTATIVE OF THE TREASURY.

Re: Pic Indian Day School, No. 419.

The Department has received and accepted the resignation of the teacher, Miss J. DesCoteaux, effective July 1, 1945.

for Deputy Minister.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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F.A. 58 9-7-1 SCHEDULE A
200M—5-44

RETIREMENT FUND APPLICATION FORM

DEPARTMENT Mines and Resources, Indian Affairs Branch.

THE SUPERANNUATION DIVISION,
DEPARTMENT OF FINANCE,
NEW POST OFFICE BUILDING,
OTTAWA, ONTARIO.

Date July 23, 1945.

RETURN OF THE AMOUNT AT CREDIT OF THE UNDERMENTIONED EMPLOYEE IN THE RETIREMENT FUND IS REQUESTED.

Name DesCoteaux (surname) Juliette (Christian names in full)

(In the case of a female employee married while in the service give maiden name also .....)

Employed at Pic Indian Day School, Heron Bay, Ont. Paylist No. 52 Payroll No. 1717

Date taken on strength this Department October 8, 1943

Date to be struck off strength this Department July 1, 1945

(If the employee has had previous service in one or more other departments, please state .....)

The final Retirement Fund deduction was made from the salary for the month of June, 1945

Amount $4.25.

Total contributions (if available) $.....

I hereby certify that no overpayment of any kind to this employee is outstanding except as indicated hereunder:—

*Payable as follows:

1. Receiver General for (to adjust overpayment) $ Nil
2. Receiver General for (Re: Victory Bond purchase) $ Nil
3. ..... $.....

(to be filled in by Finance Dept.)

*Please delete items above not applicable. TOTAL $ Nil

SIGNATURE [signature]

TITLE Chief Treasury Officer.

/B

This space for Department of Finance only

Charged to control.....

Prepared by..... Checked by..... Interest $.....

Date of payment.....

Approved by P.C. 38/3900, May 24, 1944.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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9-7-1

Ottawa, July 30, 1945.

J.G.Burk, Esq.,
Indian Agent,
Port Arthur, Ont.

Juliette DesCoteaux, formerly teacher,
Pic Indian Day School.

We are enclosing herewith cheque No.18328, drawn in favour of the above-noted, for $82.43, being refund of Retirement Fund account. Kindly forward the cheque to Miss DesCoteaux.

L.W.McCutcheon
Chief Treasury Officer.

/B

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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9-7-1

Ottawa, September 18, 1945.

Mr. J. G. Burk, Indian Agent,
Port Arthur, Ont.

On June 1, last, we forwarded to you a copy of our acceptance of the resignation of Miss J. DesCoteaux as teacher of the Pic Indian Day School. Since that time we have heard nothing further from you. Are the Indians residing close to this school and, if so, I would be pleased to know if you have made any enquiries with regard to securing a teacher. Please let me hear from you as soon as possible.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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9-7-1

Ottawa, October 3, 1945.

Mr. J. G. Burk, Indian Agent,
Port Arthur, Ont.

Under cover of a letter dated July 30, 1945, Cheque No. 18328, for $82.43, being refund of Retirement Fund Account due Miss J. Descoteaux, former teacher of the Pic School, was sent to your office. Miss Descoteaux was in my office this afternoon and she states that she has not yet received this cheque. Please return it to me so that I can forward it to her.

On July 21, Cheque No. 24265, for $15.00 drawn in favour of Miss Descoteaux, in payment of janitor services for the quarter ended June 30, was forwarded to her at Heron Bay, Ont. She claims she has not yet received this cheque. Please get in touch with the Post Master at that point, and if he is holding the cheque, it should be returned to this office.

Please let me hear from you regarding both of the above mentioned cheques at the earliest possible date.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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File: 9-7-1

Ottawa, 15th October, 1945.

Mr. J.G. Burk, Indian Agent, Port Arthur, Ontario.

I desire to refer you to my letter of the 3rd instant with reference to two cheques sent to Miss J. Descoteaux former teacher of the Pic School.

Please let me know what action you have taken regarding them.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 605

Ref. Your 9-7-1,
Dated Oct. 3rd/45.

OCT 18 1945
REGISTERED

PORT ARTHUR Ont.,
Oct. 12th, 1945.

Indian Affairs Br., Dept. of Mines & Resources Ottawa.

Receipt is acknowledged of your letter of Oct. 3rd, subject of cheques payable to the former teacher of the Pic School, Miss J. Descoteaux.

Returned herewith is Dept. cheque No. 18328, payable to Miss Descoteaux. We have been holding this cheque here for sometime, hoping to hear from her, as she gave us no address for forwarding on of mail, etc.

Your remarks concerning her other cheque for $15.00 are noted and we are communicating this date with the Postmaster at Heron Bay to see if he is holding that cheque, and if so, to forward in on to you directly.

for J.G. Burk, Indian Agent.

Encl.

OCT 15 1945
REGISTERED

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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9-7-1

WITH CHEQUE

Ottawa, October 16, 1945.

Dear Miss Descoteaux:

With reference to your recent visit to the Department, I enclose cheque No. 18328 for $82.43, being the amount to your credit in the Retirement Fund.

This cheque had been forwarded to the Indian Agent at Port Arthur, who was not aware of your forwarding address and had held the cheque, expecting to hear from you.

Your other cheque for $15.00 was forwarded to Heron Bay and has not yet been returned to us. However, we have written to the Post Master at that point, and as soon as we locate the cheque it will be sent to you.

Yours very truly,

Philip Phelan,
Chief, Training Division.

Miss J. Descoteaux,
Plaisance, Que.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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CANADA

POOR COPY

Rec'd
Wood

Pic #1

OCT 26 1945
REGISTERED

Philip C. Phelan,
Indian Affairs Branch.
Ottawa.

Sir.

The cheque for $15.00 was found at the Bank. last Friday. Though I had inquired twice about it before I went to see you about it.

I am sorry for the trouble I have given you for it.

I received the cheque for $82.+ for which I thank you.

Yours truly.

J. Des Coleman.

Plaisance. Que.
22nd October. 1945.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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9-7-1

Ottawa, February 19, 1946.

EX.D.

Mr. J. G. Burk, Indian Agent,
Port Arthur, Ontario.

I have an application from a male teacher who might be willing to go to the Pic School about March 1. Please let me know the number of children who might attend the school if it is re-opened and if you consider it would be advisable to re-open it at the present time.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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9-7-1

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 210-1.

Ref. Your 9-7-1,
Dated Feb.19th/46.

FEB 28 1946
REGISTERED

PORT ARTHUR, Ont.
Feb. 26th, 1946.

Indian Affairs Br., Dept. of Mines & Resources, Ottawa.

Attention Training Division.

Referring to your letter of Feb.19th, concerning re-opening of the Pic Indian Day School, I wish to advise that I have just made inquiry from Rev. Father Rolland who informs me that there are approximately 30 children of school age on this reservation. Some of the families are trapping at the present time but will be returning very shortly.

There are approximately 20 children who can come to school on March 1st and I would strongly recommend re-opening of the School. If the teacher accepts this position, kindly let me know in advance what date he will be arriving so that the school can be heated.

Jos. O'Connor
31 Willard
5-1069

J.G. Burk, Indian Agent,
Port Arthur, Ontario.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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9-7-1

Ottawa, March 1st, 1946.

Mr. J. O'Connor, 31 Willard St. Ottawa, Ontario.

With reference to your recent visit to this office, at which time you expressed the desire to secure employment as teacher of an Indian School, I wish to say that there is a vacancy at the Pic school in the Port Arthur Agency. If you are interested I would appreciate it if you would either call at my office or phone me.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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1 - Reserves
2 - Schools

9-7-1

Ottawa, March 4, 1946.

Memorandum:

MR. PHELAN.

Mr. Jos. O'Connor telephoned this morning stating that he is not able to accept the position of teacher at the PIC Indian Day School (Port Arthur Agency) at the present time.

Must give

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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9-7-1

Ottawa, March 7, 1946.

Mr. J. G. Burk, Indian Agent,
Port Arthur, Ont.

EX'D.

With reference to my letter of the 19th ultimo and your reply of the 26th ultimo, the teacher I had in mind has now declined to accept appointment. Possibly you could secure someone locally. If so, you may make the appointment immediately, advising us later regarding the teacher's age, qualifications and experience.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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9-7-1 (W.T. 1)

Ottawa, 9 October, 1946.

Mr. J.G. Burk, Indian Agent,
PORT ARTHUR, Ontario.

EXD.
A.

Dear Gerry:-

We have a teacher by the name of Mr. Byrne who may accept appointment at the Pic School. He taught last year at West Bay and although he is not qualified his services were satisfactory. He is not very strong but his mother would go with him to keep house for him. His services will likely be available about Nov. 1st.

I understand there is accommodation for the teacher at the Pic School and I would appreciate it if you would let me know if this accommodation would be reasonably satisfactory for two persons.

Yours truly,

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
OCT 21 1946
REGISTERED

PLEASE QUOTE
FILE 210-4

Port Arthur, Ontario,
15th October, 1946.

Indian Affairs Branch, Dept. of Mines & Res., Ottawa, Ont.

Attention: Mr. P. Phelan

Your letter of the 9th received on my return to Port Arthur.

I was very pleased to hear you had located a teacher for the Pic Indian Day School. I note that the teacher's mother will accompany him to Heron Bay. The Pic School has one bedroom which the mother could use and the teacher could sleep on the day-bed downstairs in the living room. I do not see any reason why the teacher and his mother would not be comfortable as Mrs. Reid stayed at this school for nearly two years with her two children.

I would be pleased if you would let me know as soon as possible if the teacher accepts this vacancy and when he will arrive at this school.

Mr J. W. Byrne
Carp Ont

JGB/TP

J. G. Burk,
Indian Agent.

P.S. The classroom and residence should be re-decorated and minor repairs made to the windows, which would cost approximately $210.00.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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9-7-1 (W.T. 1)

Ottawa, 18 October 1946.

EX'D.
A.

Dear Mr. Byrne:-

We can offer you the Pic School. This school is located near Port Arthur, Ontario. Living quarters are attached to the classroom.

When you visited the Department recently, you stated that your services might be available on November 1st. Please let us know immediately if you are willing to accept the Pic School.

Yours truly,

Bernard F. Neary,
Supt. of Welfare & Training.

Mr. J.V. Byrne,
CARP, Ontario.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

PUBLIC ARCHIVES
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POOR.
COPY

Pic 9-7-1

Capt, Ont.,
Oct 23, 1946.

Dear Sir:-

On acknowledgment of your letter which I received today, I wish to extend my appreciation & same. But due to the transacting of special farm business I will be unable to comply with the fulfilling of such designs for this year.

Thanking you;

I remain,

yours truly,

J. Urban Byrne.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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POOR COPY

9-7-1 (W.T.)

Ottawa, 26 October 1946.

EX'D.
A.

Mr. J.G. Burk, Indian Agent,
PORT ARTHUR, Ontario.

We have just received a letter from Mr. J. Byrne in which he states that he is now unable to accept the position of teacher at the Pic River Indian Day School. We will continue our endeavours to locate a teacher for this school, however if you feel that you can secure a teacher locally, I enclose some of our application forms for your use.

Some of our agents have been able to obtain the services of temporary teachers through the Department of Veterans Affairs Placement Officers and through the National Employment Service.

For a properly certificated teacher, we would be prepared to offer salary of $125.00 a teaching month and upwards depending upon the certificates held and the experience of the teacher.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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9-7-1 (W.T. 1)

Ottawa, 6 January 1947.

E/R'D.

Mr. J.G. Burk, Indian Agent,
PORT ARTHUR, Ontario.

With reference to your letter of the 28th ultimo, the forms required for Mrs. A. Donio have now been received and her name has been placed on the pay list.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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9-7-1 (WT 1)

(Ref. your: 210/2)

(Copy on file 9-4-1)

resignation received, see telegram

Ottawa, August 12th, 1947.

E. J. A.

Mr. J.G. Burk, Indian Agent,
Port Arthur, Ontario.

It is noted from your letter of the 9th instant that you recommend that Miss Cox be placed at the Pic Indian Day School.

Mrs. Donio was in charge of this school until June 30th, 1947, and we have no official word from your office that she gave up duties at that time and does not intend to return.

Please let me know if Mrs. Dionio has resigned. If so, we will then notify Miss Cox that she is to take charge of this school on September 1st.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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9-7-1

PORT ARTHUR, Ont.,
11th August, 1947.

Indian Affairs Br., Dept. of Mines & Resources, Ottawa, Ont.

Fort William Mission Day School,
Gull Bay Day School,
Mobert (Pic) Day School.

EX'D. A. 9-13-1

May orders be placed for Health Biscuits for the above schools for whipment directly to the teachers.

At Fort William Day School, an enrolment of 20 is anticipated, at Gull Bay and Mobert Schools we expect there will be 25 and 28 to enroll, respectively.

The subject of a replacement for Mr. Jos Douglas at the Mobert school has been dealt with in a previous letter, but in the event of no teacher being available our request can be disregarded. As this school is in tip-top shape, and the pupils have made good progress, it would be regrettable indeed if no teacher is available.

I have communicated with Mr. J. Sharette, the teacher of our Gull Bay School for this term, and have advised her I will meet her at Orient Bay and escort her on to Gull Bay on our Boat the Keego.

J.?G. Burk,
Indian Agent.

Copied:
CS

telegram

See file re mv

DEPARTMENT OF MINES AND RESOURCES
AUG 15 19
REGISTERED

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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W.D NEIL, GENERAL MANAGER OF COMMUNICATIONS, MONTREAL

CHECK

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Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

Ottawa August 23 1947

Mr N V PELTIER
Indian Agency Office
PORT ARTHUR Ontario

TEACHER APPOINTED FOR PIC SCHOOL HAS SIX MONTHS OLD BABY -stop- CAN MILK BE SECURED IN VICINITY

Bernard F Neary

Charge Indian Affairs
Mines and Resources

EFN/KH

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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9-7-1

Original on 1-1-1 X (W T)

C O P Y

Ottawa, August 26, 1947.

Dear Sir:

I sent a telegram to the Indian Agent's office, Port Arthur, requesting information concerning the availability of milk at the Pic Indian Day School, near Heron Bay, Ontario.

I have now received an answer from him stating that canned and powdered milk are both available at the store at Heron Bay but that fresh milk is rarely to be had.

There is a possibility that we will have another Catholic school in Ontario vacant, and if you are still interested in a school closer in, please let me know, so that I can inform you of the details of its location, etc.

Yours sincerely,

Bernard F. Neary,
Supt. of Welfare & Training.

Mr. Denis J. Ryan,
388 Cooper Street,
O t t a w a, Ontario.

BFN/EM

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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9-14-1 (WT 1)

Copy on File 9-7-1

9-4-1 EXD.

Ottawa, September 25th, 1947.

Mr. J.C. Burk, Indian Agent,
Port Arthur, Ontario.

Reverend Father Labelle has written us with reference to the under-mentioned schools:

(1) Mobert - He states that Miss Cox started teaching at this school but is being moved to Lake Helen because there was no wood for the kitchen stove. We have no communication from you regarding this matter and we cannot understand why she was transferred without the Department's approval. In addition, it is difficult to know why there was no wood. We have never refused any reasonable request from you for wood for any of the schools in your Agency but our file indicates that you have made no application this year for authority to purchase wood for any school in the Port Arthur Agency.

(2) Pic - We are advised that you were offered in August the names of six qualified teachers who were looking for schools. We do not appear to have received any communication from you regarding any of them. You are of course aware that while we had hoped to secure a teacher here, there was no reason why you should not advise us of any teachers that you knew were available.

(3) Lake Helen - As stated above, we are informed that Miss Cox is now at Lake Helen. In this regard I would refer you to your letter of July 15th in which you stated that you would advise us again regarding the situation at this point immediately following treaty payment on July 16th. We have not

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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had any communication from you since that time in connection with the Lake Helen School.

Have the repairs been completed and is the school now in satisfactory condition?

Are you aware of any teachers that could be secured for the schools in your Agency that are still vacant?

Please let me have an immediate reply to this letter commenting on each of the above matters fully.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MCD

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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TORONTO

FORM 6122

(53)

STANDARD TIME

HXA4 33 DL COLLECT=TRURO NS 29 812A 1947 SEP 29 AM 8 09

BERNARD F NEARY, SUPT OF WELFARE & TRAINING= 9-7-1

:MINES 9 RESOURCES INDIAN AFFAIRS BRANCH OTTAWA=

ARRIVED AT TRURO WILL ARRIVE AT HERON BAY WEDNESDAY EVENING LATE PLEASE TELL AGENT TO GET COAL OIL AND WOOD TO COTTAGE PAY LATER EXPECT HIM OUT MEET ME AT HERON BAY=

:MARY E MACNEIL=

copied

Department of Mines & Resources
Indian Affairs Branch
SEP 29 1947
REGISTERED

CO 2X

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W. D. NEIL, GENERAL MANAGER, MONTREAL

ACCOUNTING REFERENCE	CHECK	TIME FILED

9-7-1 (WT)

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

Ottawa, September 29 1947

Mr J. G. Burk Indian Agent
Port Arthur Ontario

MARY E MacNEIL FORMERLY TEACHER OF SHUBENACADIE SCHOOL NOVA SCOTIA HAS BEEN APPOINTED TEACHER PIC INDIAN DAY SCHOOL -stop- ARRIVING HERON BAY LATE WEDNESDAY EVENING HAS REQUESTED SUPPLY COAL OIL AND WOOD READY AT TEACHER'S RESIDENCE -stop- CAN YOU ARRANGE -stop- CAN YOU ALSO ARRANGE FOR HER TO BE MET AT HERON BAY AND TAKEN TO SCHOOL -stop- PLEASE ADVISE SO THAT WE CAN INFORM THIS TEACHER NOW EN ROUTE

Bernard F Neary

Charge Indian Affairs
Mines and Resources

BFN/EM

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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Night Message	
Night Letter	X

PLACE X OPPOSITE SERVICE DESIRED

W. D. NEIL, GENERAL MANAGER, MONTREAL

ACCOUNTING REFERENCE	CHECK	TIME FILED

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

Ottawa September 30 1947

Mrs Mary McNEIL
C P R Train Number 7 leaving Montreal
TUESDAY NIGHT

HAD LONG DISTANCE PHONE CALL FROM AGENT BURK -stop- HE INFORMS ME PIC SCHOOL UNDER REPAIR -stop- HE WANTS YOU TO GO INSTEAD TO MOBERT SCHOOL THIRTY FIVE MILES EAST OF HERON BAY -stop- I RECOMMEND THIS CHANGE AS MOBERT IS A MUCH BETTER SCHOOL WITH BETTER TEACHERAGE CLOSE TO RAILWAY STATION AND POST OFFICE AND WITH OIL HEATING -stop.- MR PELTIER AGENT'S CLERK WILL MEET YOU MOBERT -stop- WILL YOU ARRANGE TO GET OFF AT THIS STATION RATHER THAN HERON BAY -stop- HE CAN ARRANGE FOR YOUR BAGGAGE TO BE SHIPPED BACK FOR YOU -stop- WIRE ME COLLECT CONCURRENCE IN THIS PLAN

Bernard F. Neary

Charge Indian Affairs
Mines and Resources

BFN/EM

9-7-1

CANADIAN PACIFIC
TELEGRAPHS
World Wide Communications

STANDARD TIME

CD 1R

W.D.NEIL, GENERAL MANAGER, MONTREAL

RNA150 24 COLLECT

1947 OCT 1 PM 1 37

CHAPLEAU ONT 1 1P

BERNARD F NEARY 348

SUPT OF WELFARE AND TRAINING DEPT OF INDIAN AFFAIRS OTTAWA

GETTING OFF AT MOBERT MY DOG HAS GONE TO HERON BAY TROUBLE WITH BAGGAGE QUITE A MIX UP PHONE CLARK TO MEET ME

M E MACNEIL

copied

Department of Mines & Resources
Indian Affairs Branch
OCT 1 1947
REGISTERED

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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CANADIAN PACIFIC TELEGRAPHS

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CLASS OF SERVICE DESIRED

Full Rate	X
Day Letter	
Night Message	
Night Letter	

PLACE X OPPOSITE SERVICE DESIRED

W. D. NEIL, GENERAL MANAGER, MONTREAL

ACCOUNTING REFERENCE	CHECK	TIME FILED

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to. 9-7-1 W T)

Ottawa, October 1 1947

Mrs M E MacNEIL
C P R TRAIN NUMBER 7, en route CHAPLEAU PORT ARTHUR

MR PELTIER WILL MEET YOU MOBERT -stop-

HE WILL ARRANGE FOR SHIPPING BACK OF DOG

Bernard F Neary
Indian Affairs

Charge Indian Affairs
Mines and Resources

HFN/EM

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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9-7-1 (WT 1)

Ottawa, October 24, 1947.

Dear Miss Kennelly:-

We are advised by Separate School Inspector W.H. Bulger, that you have recently written to him with regard to securing a school.

We have a vacancy at the Pic Indian Day School which is located three miles from Heron Bay, Ontario.

From the information given by Mr. Bulger we could allow you salary at the rate of $1,500. a year but I enclose one of our regular forms which we would appreciate your completing and returning if you are interested and we will then be in a position to definitely decide your salary.

Furnished living quarters which are heated are supplied free.

Please let me know as soon as possible if you are prepared to accept an appointment at this school.

Yours sincerely,

Bernard F. Neary
Supt. of Welfare & Training.

Miss Mary Kennelly,
R.R. 2,
Renfrew, Ontario.

PP/MGD

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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Pic Dry Sch #1

W.T.

Armstrong. Ont.

Nov. 25th. 1947

Mr. Philip Phelan

Dept. of Mines and Resources

Indian Affairs Branch.

Ottawa. Ont.

Department of Mines & Resources
Indian Affairs Branch
DEC 2 1947
REGISTERED

Dear Mr. Phelan;

Would you have an opening in an Indian School, on one of our missions for a young girl, 20 years old with 10th grade education. She is a good girl and very capable also clever. She wants to go on for teaching, but just at present can not afford it. She plans on teaching in an Indian school and at same time stduing for certificate through summer courses. Girls' name is Gladys Creese and comes from Macdiarmid on Fr. Rolland's mission. Of course, a school around this district would be better for her. But she is willing to take one any where. I dont think we would have a great deal of difficulty getting a permit for her.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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If you should have a school, I would like know in the near future, in order to pr pare her for the after Xmas work. We could find out the grades she would have to teach and get to books to prepare. I am sure she will be a able to make a success of the teach ing.

Mr Clark called and I had him out to the site. He took several pictures. I hope he makes a favorable report. We are very anxious to get the school going for next year.

My very bext regards to all the family, I remain

Yours sincerely

M. J. Hawkins

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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POOR COPY

9-7-1 (WT 1)

EX'D.
M

Ottawa, December 1st, 1947.

Dear Father Hawkins:-

I was pleased to receive your letter of the 25th ultimo and note that you recommend that Gladys Creese be given a chance to teach one of the Indian schools.

We have no teacher at the Pic School and possibly there might be some other school in the Port Arthur Agency.

I suggest that you get in touch at once with Indian Agent Burk and if you decide on the Pic School or any other school, we will be prepared to approve her appointment effective January 1st, 1948. I enclose a copy of one of our regular application forms which she should complete and return.

A copy of this letter is being forwarded to Indian Agent Burk.

With kind personal regards

Yours sincerely,

Philip Phelan
Chief, Training Division.

Rev. M.J. Hawkins, S.J.
Armstrong, Ontario.

PP/MGD

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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COPY

9-7-1

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 210-4

Port Arthur, Ontario,
12th December, 1947.

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa, Ont.

Attention: Mr. F. Phelan

With further reference to previous correspondence regarding the employment of Miss Gladys Creese as teacher of the Pic Indian Day School, I am enclosing herewith her application, which Father Holland brought in today.

I would appreciate it very much if you would advise if this girl's application will be accepted as a teacher is very badly needed at the Pic Indian Day School at Heron Bay.

Would you kindly advise what remuneration she would receive, at your earliest convenience.

JGB/th

J. G. Burk,
Indian Agent.

Department of Mines & Resources
Indian Affairs Branch.
DEC 20 1947
REGISTERED

Training Division
DEC 24 1947
Indian Affairs Br.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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APPLICATION FOR EMPLOYMENT IN INDIAN DAY SCHOOLS

I, PERSONAL QUALIFICATIONS

Name in full (please print) CREESE (Surname) GLADYS GEORGINA (Christian Names)

Date of Birth JANUARY 27, 1928. Place of Birth CUPAR, SASKATCHEWAN.
Sex FEMALE. Religious Denomination CATHOLIC. Health EXCELLENT.
Canadian Citizen ....YES..... Service in H.M. Forces .....

II. PROFESSIONAL & ACADEMIC QUALIFICATIONS

I attended high school at ....MACDIARMID..... in the Province of ...ONTARIO.....and received a ..... Certificate after successfully completing .....2..... years of high school. I then attended ..... University for a period of ..... years and received a ..... degree (only where applicable; give other details of additional education on back).

I attended a Teacher Training Course at ..... Normal School in the Province of ..... for ..... months in the years .....

I hold a ..... Class Teacher's Certificate of a .... (temporary or permanent) nature in the Province of .... It is numbered ..... dated ..... and is valid until .....

III. TEACHING EXPERIENCE

	Dates	Name of School	Town and Province	Total Years
1.	.....	.....	.....	.....
2.	.....	.....	.....	.....
3.	.....	.....	.....	.....
4.	.....	.....	.....	.....
5.	.....	.....	.....	.....

(use other side for more detail)

My total teaching experience is ..... years in Indian Schools and ..... years in Provincial Schools.

IV. SUMMER SCHOOLS - In order to qualify for salary increments as shown in the schedule, I certify that I have attended the following professional summer schools conducted by Provincial Departments of Education or Canadian Universities for a duration of four weeks or more in length:

	Year	Course taken	By whom course was conducted	Length of Course in weeks
1.	.....	.....	.....	.....
2.	.....	.....	.....	.....
3.	.....	.....	.....	.....

V. SPECIAL QUALIFICATIONS

List any special qualifications you have for Indian work DOMESTIC SCIENCES, COOKING, KNITTING, SEWING, CROCHETING, NEEDLE WORK ART.

VI. REFERENCES and INSPECTOR'S REPORTS

Please attach copies of references and your latest Inspector's Report (if any).

VII. I therefore request, in view of my qualifications and experience as detailed above, that I be classified as a Grade ..... teacher and that my salary as a teacher in the ..... Indian Day School for the 1947-48 academic year be set at $..... according to the salary schedule.

I understand (i) that all salary increases are clearly described in the

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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APPLICATION FOR EMPLOYMENT IN INDIAN DAY SCHOOLS

I, PERSONAL QUALIFICATIONS

Name in full (please print) CREESE (Surname) GLADYS GEORGINA (Christian Names)

Date of Birth JANUARY 27, 1928 Place of Birth CUPAR, SASKATCHEWAN

Sex FEMALE Religious Denomination CATHOLIC Health EXCELLENT

Canadian Citizen YES Service in H.M. Forces .....

II. PROFESSIONAL & ACADEMIC QUALIFICATIONS

I attended high school at MACDIARMID in the Province of ONTARIO and received a ..... Certificate after successfully completing 2 years of high school. I then attended ..... University for a period of ..... years and received a ..... degree (only where applicable; give other details of additional education on back).

I attended a Teacher Training Course at ..... Normal School in the Province of ..... for ..... months in the years .....

I hold a ..... Class Teacher's Certificate of a ..... (temporary or permanent) nature in the Province of ..... It is numbered ..... dated ..... and is valid until .....

III. TEACHING EXPERIENCE

	Dates	Name of School	Town and Province	Total Years
1.	.....	.....	.....	.....
2.	.....	.....	.....	.....
3.	.....	.....	.....	.....
4.	.....	.....	.....	.....
5.	.....	.....	.....	.....

(use other side for more detail)

My total teaching experience is ..... years in Indian Schools and ..... years in Provincial Schools.

IV. SUMMER SCHOOLS - In order to qualify for salary increments as shown in the schedule, I certify that I have attended the following professional summer schools conducted by Provincial Departments of Education or Canadian Universities for a duration of four weeks or more in length:

	Year	Course taken	By whom course was conducted	Length of Course in weeks
1.	.....	.....	.....	.....
2.	.....	.....	.....	.....
3.	.....	.....	.....	.....

V. SPECIAL QUALIFICATIONS

List any special qualifications you have for Indian work DOMESTIC SCIENCES, COOKING, KNITTING, SEWING, CROCHETING, NEEDLE WORK ART.

VI. REFERENCES and INSPECTOR'S REPORTS

Please attach copies of references and your latest Inspector's Report (if any).

VII. I therefore request, in view of my qualifications and experience as detailed above, that I be classified as a Grade ..... teacher and that my salary as a teacher in the ..... Indian Day School for the 1947-48 academic year be set at $..... according to the salary schedule.

I understand (i) that all salary increases are clearly described in the

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Business course which includes book-keeping typing and shorthand.

My one ambition is to be a teacher.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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WT

9-7-1 (WT 1)

EX'D.
M

December 24, 1947.

Mr. J.G. Burk, Indian Agent,
Port Arthur, Ontario.

With reference to your letter of the 12th instant, file 210-4, the Department approves the appointment of Miss Gladys Creese as teacher of the Pic Indian Day School.

She will be classified as a third class teacher at a salary of $1,000. a year payable in ten monthly payments.

Please let me know the exact date on which she begins duties. You should have her complete the enclosed staff questionnaire and T.D.1 form.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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Mr Tracy
Coss Bldg
Vancouver

9-7-1 (W T)

EX'D.
M

January 16, 1948.

Memorandum:

CHIEF TREASURY OFFICER

Re: Pie Indian Day School, No. 419.

The Department has appointed Miss Gladys Georgina Creese as teacher of the above school. She has been classified as a teacher, Indian School, Grade I. Effective January 1, 1948, her salary will be $100.00 a teaching month.

Staff questionnaire is attached. T.D.1 form will not be required, as Miss Creese is single, without dependents.

Encl.

For Deputy Minister.

EMN/HA

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

21834

PLEASE QUOTE
FILE 210-2(9)

Port Arthur, Ontario
26th May, 1948.

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa

Re: Pic Indian Day School - Heron Bay

We are enclosing herewith a letter of resignation received from Miss Gladys Creese, teacher at the above Indian Day School.

We trust you will be able to secure a suitable replacement to commence teaching in September.

J. G. Burk,
Superintendent.

lmp
encl.

Department of Mines & Resources
Indian Affairs Branch
MAY 28 1948
P.M.
REGISTERED

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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Pic Indian & Day School,
Heron Bay, Ontario.
May 17, 1948.

Mr. J. G. Burk,
Indian Agent,
Port Arthur, Ontario.

Dear Sir:

I would like to
tender my resignation
to be effective June 25th
of this year.

Yours truly,
Gladys Breese.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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9-7-1 (E.1)

May 31, 1948.

Mr. J.G. Burk, Superintendent,
Indian Agency, Port Arthur, Ont.

We have your letter of the 26th instant, forwarding the resignation of Miss Gladys Creese, teacher of the Pic School.

We will endeavour to secure a teacher but in the meantime you should, as previously instructed in regard to the Mission Bay School, consult Inspector Greening. He may know of some qualified teacher who would be willing to accept the school.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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POOR COPY

9-7-1

May 31, 1948.

EX'D.
M

Memorandum:

CHIEF TREASURY OFFICER

Re: Pic Indian Day School, No. 419.

The Department has received and accepted the resignation of Miss Gladys Greese, teacher at the above school, effective 1 July, 1948, and no further payment of salary should be made to her after that date.

For Deputy Minister.

BFH/ER

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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F.A. 58

9-7-1

SCHEDULE A
50M—7-46

RETIREMENT FUND APPLICATION FORM

DEPARTMENT.....Mines and Resources.....

THE S[illegible]PP ANNUATION DIVISION,
DEPARTMENT OF FINANCE,
NEW POST OFFICE BUILDING,
OTTAWA, ONTARIO.

Date.....June 26, 1943.....

RETURN OF THE AMOUNT AT CREDIT OF THE UNDERMENTIONED EMPLOYEE IN THE RETIREMENT FUND IS REQUESTED.

Name.....Creese.....Mrs. G. G.....
(surname) (Christian names in full)

(In the case of a female employee married while in the service give maiden name also.....

.....)

Employed at.....Pic I. D. S; Heron Bay, Ontario.....Paylist No.....52.....Payroll No.....1221.....

Date taken on strength this Department.....January 1, 1943.....

Date to be struck off strength this Department.....July 1, 1943.....

(If the employee has had previous service in one or more other departments, please state.....

.....)

The final Retirement Fund deduction was made from the salary for the month of.....May 1943.....

Amount $...5.00.....

Total contributions (if available) $.....

I hereby certify that no overpayment of any kind to this employee is outstanding except as indicated hereunder:—

*Payable as follows:

1. Receiver General for.....$.....Nil.....
(to adjust overpayment)

2. Receiver General for.....$.....Nil.....
(Re: Victory Bond purchase)

3. .....$.....
(to be filled in by Finance Dept.)

*Please delete items above not applicable. TOTAL.....$.....Nil.....

SIGNATURE.....

TITLE.....Chief Treasury Officer.....

This space for Department of Finance only

Charged to control.....

Prepared by.....Checked by.....Interest $.....

Date of payment.....

Approved by P.C. 38/3900, May 24, 1944.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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9-7-1 (Treas.)

EXD.
FM

OTTAWA, July 14, 1948.

REGISTERED

Mr. J. G. Burk,
Superintendent, Indian Agency,
Port Arthur, Ontario.

Miss Gladys G. Crease, formerly teacher,
Pic Indian Day School, Heron Bay, Ont.

We are enclosing herewith cheque No. A46- 43967, issued in favour of the above-named, for $25.23, being refund of Retirement Fund Account.

W. Lauchlan,
Chief Treasury Officer.

/K
Encl.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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File 9-7-1

124-8-1

9 -7-1 (E)

August 12, 1948.

Mr. J. G. Burk,
Superintendent, Indian Agency
Port Arthur, Ontario.

Pic Indian Day School.

We have had an application from Miss J. C. Richards, of Swan Lake, Man., for an Indian day school in western Ontario. I mentioned to her the vacancy at the Pic School and also at the Seine River School in the Fort Frances Agency. To date we have not heard from you with regard to the vacancy at Pic and if you have no applicants available, I would suggest that you write directly to Miss Richards at Swan Lake, Manitoba, giving her details of the school, its position, facilities, etc. It would be appreciated if a copy of this letter could be sent here so that we can keep in touch with the filling of this position.

Miss Richards has a Manitoba teaching Permit, has had one year of teaching experience, and is 19 years of age. She has already been advised that she would be entitled to a starting salary of $1,080.00 an academic year.

Bernard F. Neary,
Superintendent of Education.

BFN/KM

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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9-7-1

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

11050

PLEASE QUOTE FILE 210-4 (9)
Ref: 9-7-1 (E) 124-8-1
Date: August 12, 1948.

Department of Mines & Resources
Indian Affairs Branch
AUG 19 1948
P. M.
REGISTERED

Port Arthur, Ontario
16th August, 1948.

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa

Attention: Mr. B. F. Neary, Superintendent of Education

Re: Pic Indian Day School

Confirming your letter of August 12th regarding the above noted school, I am enclosing herewith a copy of a letter which is self-explanatory.

Mr. Greening, School Inspector was in the office when I received your letter and he advised me to wire Miss Richards, as teachers are very hard to secure.

I would appreciate if you would send me a supply of application forms for teachers of Indian Day Schools.

J. G. Burk,
Superintendent.

JGB/lmp

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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POOR COPY

Copy to:
Mr. B. F. Neary,
Superintendent of Education,
Dept. of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ontario.

c
o
p
y

210-4 (9)
Ref: 9-7-1 (S) 124-8-1
Date: August 12, 1948.

Port Arthur, Ontario
16th August, 1948.

Miss J. G. Richards,
Swan Lake,
Manitoba.

Dear Miss Richards:

This will confirm my wire of today's date which read as follows "Your application accepted as teacher of Pic School. Letter Following".

I have just received a letter from Col. Neary in today's mail advising that he had received an application from you and stated there was a vacancy in this Agency. The Pic Indian Day School is situated at Heron Bay, Ontario, which is approximately 150 miles east of Port Arthur. The Ontario Paper Co., and Marathon Paper Company are operating within a short distance of our reservation, and have a townsite approximately 200 feet from the reservation. One of our former teachers, Mr. J. Douglas, who taught at the Mobert Indian Day School for six years, is teaching at the townsite, and he will be very pleased to give you any information which you will require from time to time.

The school is a combination Indian Day School and residence, and is completely furnished. The Department supplies the fuel and the furniture, but does not supply blankets.

Our Indian Day School reopens September 7th and I would appreciate very much if you would let me know by return mail when you are passing through Port Arthur. If I am unable to go myself, I shall arrange for one of my staff accompany you

.

(two)

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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to the school.

I will forward in the near future an application form to be filled out by yourself. The salary as stated in Mr. Neary's letter is $1080.00.

Yours very truly,

JGB/lmp

J. G. Burk,
Superintendent.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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9-7-1 (E)

Ottawa, August 20, 1948.

Mr. J.G. Burk, Superintendent,
Indian Agency, Port Arthur, Ont.

Re: Pic Indian Day School

Your 210-4 (9)

I was pleased to note your prompt action with regard to Miss Richards for the Pic School. We are quite certain of obtaining another teacher for the Seine River School and the hiring of Miss Richards at Pic should satisfy all concerned.

I enclose for your forwarding to Miss Richards, an employee questionnaire form and income tax forms.

I am also forwarding you a stock of application forms as requested. These will go forward under separate cover.

Bernard F. Neary
Superintendent of Education.

BFN/MGD

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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APPLICATION FOR EMPLOYMENT IN INDIAN DAY SCHOOLS

I, PERSONAL QUALIFICATIONS

Name in full (please print) Richards (Surname) Joice Carol (Christian Names)

Date of Birth Dec. 24 Place of Birth Winnipeg
Sex female. Religious Denomination Roman Catholic Health good
Canadian Citizen yes Service in H.M. Forces n.i.l

II. PROFESSIONAL & ACADEMIC QUALIFICATIONS

I attended high school at Ste. Marie Bruxelles in the Province of Manitoba and received a Departmental Certificate after successfully completing 3 years of high school. I then attended nil University for a period of nil years and received a nil degree (only where applicable; give other details of additional education on back).

I attended a Teacher Training Course at Tuxedo Normal School in the Province of Manitoba for 6 ~~months~~ weeks in the years 1947. I hold a Permit Class Teacher's Certificate of a temporary (temporary or permanent) nature in the Province of Manitoba It is numbered — dated — and is valid until —

III. TEACHING EXPERIENCE

	Dates	Name of School	Town and Province	Total Years
1.	Aug 21 - June 30	Grand Rapids	Pas Sask	1
2.	"	"	"	
3.				
4.				
5.				

(use other side for more detail)

My total teaching experience is nil years in Indian Schools and 1 years in Provincial Schools.

IV. SUMMER SCHOOLS - In order to qualify for salary increments as shown in the schedule, I certify that I have attended the following professional summer schools conducted by Provincial Departments of Education or Canadian Universities for a duration of four weeks or more in length:

	Year	Course taken	By whom course was conducted	Length of Course in weeks
1.				
2.	Tuxedo	Provincial	Normal School	6
3.				

V. SPECIAL QUALIFICATIONS

List any special qualifications you have for Indian work nil

VI. REFERENCES and INSPECTOR'S REPORTS

Please attach copies of references and your latest Inspector's Report (if any).

VII. I therefore request, in view of my qualifications and experience as detailed above, that I be classified as a Grade perm. teacher and that my salary as a teacher in the — Indian Day School for the 1947-48 academic year be set at $ 1050. according to the salary schedule.

I understand (i) that all salary increases are clearly described in the schedule regulations as for "satisfactory service", (ii) that therefore it will be necessary for the Indian Affairs Branch to carefully consider School Inspectors' and other reports submitted upon my teaching service.
(Note: Details of our salary schedule are available in all Indian Agency offices. If the application is sent in with part of Section VII left blank, we will inform you of the salary you would receive in our service).

..... (date).

..... (Signature)

.....

.....

(Address)

325

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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Lac Seul Post
Lac Seul Lake Man.
Aug 9. 1948.

Bernard F. Neary
Supt. of Indian Education
Ottawa Ont.

D.X.H

Dear Sir

I have at hand your letter advising me as to the Seine River Indian Day School, and also of the Port Arthur school.

I would be pleased to accept either of these schools, but preferably, the Port Arthur school, if possible.

I have written to Mr. Lockart as advised, asking for further information about the latter school. If it is impossible to get the above mentioned position, then I should be pleased to accept the Seine River Day school.

Yours sincerely
J C Richards

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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CE OF THE
IAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

14241

PLEASE QUOTE
FILE 210-4 (9)

Port Arthur, Ontario
30th August, 1948.

Indian Affairs Br., Dept. of Mines & Resources, Ottawa

We are enclosing herewith completed Questionnaire in the name of Joice Carol Richards, who will be teaching at the Pic Indian Day School this term. Miss Richards has advised that the T.D.1 form is not applicable to her.

J. . Burk,
Superintendent.

lmp
Encl.

Department of Mines & Resources
Indian Affairs Branch
SEP 2 1948
A. M.
REGISTERED

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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9-7-1
(E)

DEPARTMENT OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH

Ottawa, September 7, 1948.

To: Miss J. C. Richards,

Address: Heron Bay, Ont.

School: Pic Indian Day School

Your application for classification under the 1948 Revised Salary Schedule for Indian Day School Teachers has been received.

This is to inform you that after a review of your qualifications, teaching record and inspector's reports, you have been classified as an Indian School Teacher, Grade One. Your salary for the 1948-49 academic year will be $108.00 a teaching month for 10 months' service.

Bernard F. Neary,
Superintendent of Education.

Copy to: Mr. J. C. Burk.
Indian Superintendent/Agent.

#12

BFN/EM

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9-7-1

(E)

September 7, 1948.

Memorandum:

CHIEF TREASURY OFFICER

Re: Pic Indian Day School, No. 419.

(MR -IAE - 419 - 3000)

The Department has appointed Miss J. C. Richards as teacher of the above school, effective 1 September, 1948. She has been classified as a Grade One teacher, at a salary of $1,080.00 an academic year, with credit for a Teaching Permit and one year's experience. Miss Richards has advised that the T.D.1 form is not applicable in her case.

For Deputy Minister.

[illegible]/MR

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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9-7-1

DEPARTMENT OF
NATIONAL HEALTH AND WELFARE

IN YOUR REPLY REFER TO FILE No.
210-4 (9)

18557

Indian Agent,
Port Arthur, Ont.

Port Arthur, Ontario
16th September, 1948.

Indian Affairs Br., Dept. of Mines & Resources, Ottawa, Ontario

Attention: Educational Division

We regret to advise that our new teacher for the Pic Indian Day School, Miss Richards, has resigned her position. She was in very poor health on coming down from her home in Manitoba and contracted pneumonia. She therefore feels she requires a long rest before assuming any duties. The effective date of her resignation was September 7th, 1948.

We have attempted to contact Mr. Schruder of Sudbury whose application was forwarded to this office by you on September 1st (File 1-1-1 X (E)). However, he has left the address given on his application and he cannot be located.

We do not have any other names to contact, and would appreciate very much if you would advise of any available teachers for this school.

J. G. Burk,
Superintendent.

lmp

Department of Mines & Resources
Indian Affairs Branch
SEP 22 1948
A.M.
REGISTERED

N.H. & W. 1 100M—11-47 P-1140

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Records 1-1-17
& Supplies
of Schools
Rural

427 Bessie St
Sudbury Ont,
Aug 1, 1948

Superintendent of Education,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

No. 7095

Dear Sir:

In the Eganville Leader I notice your advertisement for Catholic teachers for Indian day schools in Ontario and Western provinces. I wish to make application for one of the schools

I am not a qualified teacher but I know of several people who were teaching in different schools during the past term without as much education as I have. I would be very grateful towards you if you would give me kind consideration

Department of Mines & Resources
Indian Affairs Branch
AUG 3 1948
RECEIVED

I am twenty-one years of age and have my full Junior Matriculation and part of my Senior Matriculation including two subjects in English, two in French and one in Latin. Other 11 subjects per School, I have written I was only a few marks below the standard required for my complete degree. After graduating from the R. C. H. S. Eganville. I spent a year in a Catholic College in Montreal. My present employment is only temporary and I lack

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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sufficient funds to complete my education. I am ides[illegible] of advancing my education and if I obtained a school, I would have an opportunity to better myself while teaching.

I have lived in rural areas most of my life and am then quite accustomed to some of the hardships which may be present in the districts where your Indian Schools are.

Character references may be obtained from:
Rev Fr. A. A Lynn
Eganville.
Sister St. Dorothy
Principal R. C. I. S.
Eganville

I thank you for your kind consideration very much and would appreciate any further details and application forms you might send me.

Yours truly
L. Jerome Schrueder
427 Bessie Street,
Sudbury.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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1-1-1 X

(E)

September 1, 1948.

Mr. J. G. Burk,
Superintendent, Indian Agency,
Port Arthur, Ontario.

Please find attached application form received here from Mr. D. J. Schruder, 427 Bessie Street, Sudbury, Ontario. I have checked over your list of schools and note that most of your positions are filled. However, I am drawing Mr. Schruder's application to your attention, in the event that you have a vacancy.

Encl.

Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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9-7-1

(E)

September 23, 1948.

Memorandum:

CHIEF TREASURY OFFICER

Re: Pic Indian Day School, No. 419.

The Department has received and accepted the resignation of Miss J. G. Richards as teacher of the above school, effective SEPTEMBER 7, 1948. No salary should be paid to her after that date.

For Deputy Minister.

HFW/EM

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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419

9-7-1 (E)

September 23, 1948.

Dear Father Flynn:

During the month of August I had some correspondence with Mr. D. J. Schruder, who was then living at 427 Bessie Street, Sudbury, Ontario. At that time we did not have a vacancy in one of our Indian schools at which we required a Catholic teacher.

However, one of our teachers in a day school in the Port Arthur Agency has suddenly resigned and we have been vainly trying to contact Mr. Schruder at his former address.

In one of his letters he mentioned your name as a character reference. Would it be possible for you to find out his present address and ask him to write immediately to Mr. J. G. Burk, Superintendent, Indian Agency, Port Arthur, Ontario.

I will be out of town for the next 10 days or two weeks. I am sending Mr. Burk a copy of this letter so that he will expect to hear from Mr. Schruder with regard to a vacancy in the Pic Indian Day School, Heron Bay, Ontario.

You will recall our conversation of this summer during the Homemakers' Convention at Golden Lake. I hope you noticed our advertisement in the Eganville Leader directly resulting from our conversation.

Yours very sincerely,

Bernard F. Neary,
Superintendent of Education.

Reverend Father F. A. Flynn,
EGANVILLE, Ontario.

Copy sent to Mr. Burk

BFN/EM

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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C.T. 110
150M—9-46

9-7-1

419-1

TRAVELLING EXPENSES

(For instructions, see reverse side)

CHEQUE No.....

DATE.....

DEPARTMENT OF Mines & Resources

BRANCH Indian Affairs Branch

CLAIMANT Miss Lilian Pineau

Headquarters Address Customs Bldg., Port Arthur

PURPOSE OF TRAVEL Escort new teacher to Pic Indian Day School.

APPROPRIATION 516

ALLOTMENT 03-304

F.E. No. (5)00000	Dept. Com. or Dist.	Div (2)00	Estab (3)000	Vote (3)000	Prim (2)00	Object (3)000	Amount	Dist. Sub. Alt. (2)00	Dist. F.E. No (4)0000

Refund 5.00

DATE	DETAILS	Voucher No.	Meals (including Meal Services)	Hotel or Lodging	Transp'n, Berths, Etc.	Livery, Auto and Taxi Hire	Other Expense
Sept.4	Taxi from Residence to train					50	
	Breakfast on train		75				
	Lunch on train		1 50				
	Grat to Porter						25
	Dinner at Heron Bay		1 00				
	Grat to porter on arriving home						25
	Taxi to residence					50	
GRAND TOTAL $ 4.75		TOTALS	$3 25			1 00	50

ORIGINAL FOR TREASURY

P.O..... VOTE. 516.....
SCHOOL 419 ALLOT 03-304
.....E.R.....
Goods Received or Services Performed
Prices Fair and Just. Approved for Payment

Department of Mines & Resources
Indian Affairs Branch
OCT 12 1948
P. M.
RECORDS

I certify that the above account is correct and just in all respects, and that the whole expenditure was actually incurred on Government business

Lilian M. Pineau
Claimant

RECOMMENDED FOR PAYMENT

Indian Agent
Head of Branch or Division
Port Arthur, Ont.

APPROVED

Deputy Head

AUDITED AND PASSED FOR PAYMENT

Chief Treasury Officer

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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~~328-1~~ (E)
419
~~456~~

, December 3, 1948.

Dear Miss St. Pierre:

We have been able to obtain the services of a qualified teacher at the Cornwall Island East Indian Day School. However, there are two other vacancies which we require to have filled after the Christmas vacation.

One of these is at the Pic Indian Day School which is three and one half miles from Heron Bay, Ontario on the C.P.R. Transcontinental Railway. This is a one-room school and there are some twenty children enrolled.

The second vacancy is at the Seine River Indian Day School near Crilly, Ontario. Unfortunately, this is a rather isolated school and we would prefer to be sending a male teacher to teach. In any event, I would be glad to hear from you if you are interested in either of these two positions.

I regret that we could not classify you as a Grade 2 teacher unless you produced evidence of holding a Teaching Certificate. Your starting salary as a Grade 1 teacher without any certificate and any experience would be $102. a teaching month with free house, fuel and light.

Sincerely yours,

Bernard F. Neary,
Supt. of Indian Education.

Miss Florence St. Pierre,
Lemieux, Ontario.

BFN/HM.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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419-1

St Michel de Bellechasse P.Q.

December 12, 1948.

8007

Mr. Bernard R. Neary,
Superintendent of Education,
Department of Mines & Resources,
Indian Affairs Branch,
Ottawa Ont.

Dear Sir,

Would you kindly tell me if the two schools in Pic Indian (Port Arthur Agency) and Seine River (Fort Frances Agy.) are Catholic - If so, I am interested in a position in the first one especially, as long as the conditions of work may suit me. If You have no teacher appointed yet, would you tell me about the grades to be taught, number of pupils, etc. Is the school far from the railway - are there just Indians living in the village ? is there a Church ? a missionary ?

Hoping to hear from you soon,

I am,

Sincerely yours,

Jeanne Lafrance.

Department of Mines & Resources
Indian Affairs Branch
DEC. 15 1948
A.M.
REGISTERED

File 1-1-1X (E)

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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APPLICATION FOR EMPLOYMENT IN INDIAN DAY SCHOOLS

I, PERSONAL QUALIFICATIONS

Name in full (please print) Florence St. Pierre
(Surname) (Christian Names)

Date of Birth 18th of Feb., 1927. Place of Birth Lemieux, Ontario.
Sex Female. Religious Denomination Catholic. Health good health.
Canadian Citizen Yes. Service in H.M. Forces .....

II. PROFESSIONAL & ACADEMIC QUALIFICATIONS

I attended high school at Plantagenet in the Province of Ontario and received a Secondary School Graduation Diploma Certificate after successfully completing 4 years of high school. I then attended ..... University for a period of ..... years and received a ..... degree (only where applicable; give other details of additional education on back).

I attended a Teacher Training Course at ..... Normal School in the Province of ..... for ..... months in the years .....

I hold a ..... Class Teacher's Certificate of a .... (temporary or permanent) nature in the Province of .... It is numbered ..... dated ..... and is valid until .....

III. TEACHING EXPERIENCE

	Dates	Name of School	Town and Province	Total Years
1.	.....	.....	.....	.....
2.	.....	.....	.....	.....
3.	.....	.....	.....	.....
4.	.....	.....	.....	.....
5.	.....	.....	.....	.....

(use other side for more detail)

My total teaching experience is ..... years in Indian Schools and ..... years in Provincial Schools.

IV. SUMMER SCHOOLS - In order to qualify for salary increments as shown in the schedule, I certify that I have attended the following professional summer schools conducted by Provincial Departments of Education or Canadian Universities for a duration of four weeks or more in length:

	Year	Course taken	By whom course was conducted	Length of Course in weeks
1.	.....	.....	.....	.....
2.	.....	.....	.....	.....
3.	.....	.....	.....	.....

V. SPECIAL QUALIFICATIONS

List any special qualifications you have for Indian work I know craft work, fancy work in clothes .....

VI. REFERENCES and INSPECTOR'S REPORTS

Please attach copies of references and your latest Inspector's Report (if any).

VII. I therefore request, in view of my qualifications and experience as detailed above, that I be classified as a Grade 1 2. teacher and that my salary as a teacher in the 2nd. class ..... Indian Day School for the 1947-48 academic year be set at $. 1,440, according to the salary schedule.

I understand (i) that all salary increases are clearly described in the schedule regulations as for "satisfactory service", (ii) that therefore it will be necessary for the Indian Affairs Branch to carefully consider School Inspectors' and other reports submitted upon my teaching service.
(Note: Details of our salary schedule are available in all Indian Agency offices. If the application is sent in with part of Section VII left blank, we will inform you of the salary you would receive in our service).

Nov. 15, 1948. (date).

Miss Florence St. Pierre
(Signature)

.....
Lemieux, Ontario.
(Address)

325

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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N.B. The inspectors allows the students of the 9th. form or Grade 12 to teach. This is permitted because there is a shortage of teachers. I taught my sister and brother during the summer holidays at home. The teacher found out that I taught them the right way.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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APPLICATION FOR EMPLOYMENT IN INDIAN DAY SCHOOLS

I. PERSONAL QUALIFICATIONS

Name in full (please print) ..... Kibblee (Surname) Edna (Christian Names)

Date of Birth Jan. 1, 1914 Place of Birth Ottawa, Ont, Can.

Sex F.R.W.F. Religious Denomination R.C. Health good

Canadian Citizen ..... Service in H.M. Forces .....

II. PROFESSIONAL & ACADEMIC QUALIFICATIONS

I attended high school at Immaculata High, Ottawa in the Province of Ontario and received a Middle School Certificate after successfully completing 4 ... years of high school. I then attended ..... University for a period of ..... years and received a ..... degree (only where applicable; give other details of additional education on back).

I attended a Teacher Training Course at Ottawa, Normal School in the Province of Ontario for 10 months in the years 33 - 34.

I hold a 2nd Class Teacher's Certificate of a temporary (temporary or permandne) nature in the Province of Ontario It is numbered 3.0.82.1 dated 16 July 1934. and is valid until 16 July 1938.

III. TEACHING EXPERIENCE

	Dates	Name of School	Town and Province	Total Years
1.	1934 - 1935	S. S. Substitute	Ottawa, Ont.	3/4 yr.
2.	.....	.....	.....	.....
3.	.....	.....	.....	.....
4.	.....	.....	.....	.....
5.	.....	.....	.....	.....

(use other side for more detail)

My total teaching experience is ..... years in Indian Schools and ..... years in Provincial Schools.

IV. SUMMER SCHOOLS - In order to qualify for salary increments as shown in the schedule, I certify that I have attended the following professional summer schools conducted by Provincial Departments of Education or Canadian Universities for a duration of four weeks or more in length:

	Year	Course taken	By whom course was conducted	Length of Course in weeks
1.	.....	.....	.....	.....
2.	.....	.....	.....	.....
3.	.....	.....	.....	.....

V. SPECIAL QUALIFICATIONS

List any special qualifications you have for Indian work .....

.....

.....

VI. REFERENCES and INSPECTOR'S REPORTS

Please attach copies of references and your latest Inspector's Report (if any).

VII. I therefore request, in view of my qualifications and experience as detailed above, that I be classified as a Grade ..... teacher and that my salary as a teacher in the ..... Indian Day School for the 1948-49 academic year be set at $..... according to the salary schedule.

I understand (i) that all salary increases are clearly described in the schedule regulations as for "satisfactory service", (ii) that therefore it will be necessary for the Indian Affairs Branch to carefully consider School Inspector's and other reports submitted upon my teaching service. (Note: Details of our salary schedule are available in all Indian Agency offices. If the application is sent in with part of Section VII left blank, we will inform you of the salary you would receive in our service).

17 December, 48 (date)

Edna Kibblee (Signature)

Ottawa, Ont.

194 Ella St (Address)

#10

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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APPLICATION FOR EMPLOYMENT IN INDIAN DAY SCHOOLS

I. PERSONAL QUALIFICATIONS

Name in full (please print) ..... Kibbee (Surname) Edna (Christian Names)

Date of Birth Jan. 1. 1914 Place of Birth Ottawa, Ont. Can.
Sex Fem. Religious Denomination R.C. Health good
Canadian Citizen ..... Service in H.M. Forces .....

II. PROFESSIONAL & ACADEMIC QUALIFICATIONS

I attended high school at Immaculata High, Ottawa in the Province of Ontario and received a Middle School Certificate after successfully completing 4 ... years of high school. I then attended ..... University for a period of ..... years and received a ..... degree (only where applicable; give other details of additional education on back).

I attended a Teacher Training Course at Ottawa, ... Normal School in the Province of Ontario for 10 months in the years 33 - 34.

I hold a 2nd Class Teacher's Certificate of a Temporary ..... (temporary or permandne) nature in the Province of Ontario ..... It is numbered 30221 dated 16 July 1934. and is valid until 16 July 1938.

III. TEACHING EXPERIENCE

	Dates	Name of School	Town and Province	Total Years
1.	1934-1935	S.S. Substitute	Ottawa, Ont.	3/4 yr.
2.	.....	.....	.....	.....
3.	.....	.....	.....	.....
4.	.....	.....	.....	.....
5.	.....	.....	.....	.....

(use other side for more detail)

My total teaching experience is ..... years in Indian Schools and ..... years in Provincial Schools.

IV. SUMMER SCHOOLS - In order to qualify for salary increments as shown in the schedule, I certify that I have attended the following professional summer schools conducted by Provincial Departments of Education or Canadian Universities for a duration of four weeks or more in length:

	Year	Course taken	By whom course was conducted	Length of Course in weeks
1.	.....	.....	.....	.....
2.	.....	.....	.....	.....
3.	.....	.....	.....	.....

V. SPECIAL QUALIFICATIONS

List any special qualifications you have for Indian work .....
.....
.....

VI. REFERENCES and INSPECTOR'S REPORTS

Please attach copies of references and your latest Inspector's Report (if any).

VII. I therefore request, in view of my qualifications and experience as detailed above, that I be classified as a Grade ..... teacher and that my salary as a teacher in the ..... Indian Day School for the 1948-49 academic year be set at $..... according to the salary schedule.

I understand (i) that all salary increases are clearly described in the schedule regulations as for "satisfactory service", (ii) that therefore it will be necessary for the Indian Affairs Branch to carefully consider School Inspector [redacted] and other reports submitted upon my teaching service. (Note: D[redacted]ls of our salary schedule are available in all Indian Agency offices. [redacted] the application is sent in with part of Section VII left blank, we will inform you of the salary you would receive in our service).

17. December, 48 (date)

Edna Kibbee (Signature)
Ottawa, Ont.
194 Ella St (Address)

#10

4-77

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419-1 (E)

, December 18, 1948.

Miss Jeanne Lafrance,
St. Michel de Bellechasse, P.Q.

Pic Indian Day School

Dear Miss Lafrance:

I have for answer your letter of December 12 with a request for information concerning the Pic and Seine River Indian Day Schools.

The Pic School is situated at Heron Bay, Ontario, approximately 150 miles east of Port Arthur, Ontario. The Ontario Paper Company and the Marathon Paper Company are operating within a short distance of the reservation, and have a town site now only two hundred feet from the reservation.

One of our former teachers, Mr. J. Douglas, is teaching at the town site and will, I am certain, be able to give you a great deal of helpful advice in your work.

The building is a combination school and teacher's residence. It is furnished and our Department supplies the fuel. We do not supply blankets or linen. There are some twenty children in attendance.

The unfortunate thing with regard to this school is that we have already offered it tentatively to another teacher. The Seine River School is in a rather isolated locality, and I am writing to Mr. Indian Superintendent Lockhart for information.

Sincerely yours,

Bernard F. Neary,
Superintendent of Education.

BFN/AM

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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419-1 (E)

, March 21, 1949.

Miss Sally K. Toner,
Pic Indian Day School,
Heron Bay, Ontario.

Dear Miss Toner:

During the last few months we have obtained a large number of applications from qualified teachers, many of them with a number of years' teaching experience. Therefore, we are writing to all our unqualified teachers inquiring as to their future plans. I note from your application form that you are very intersting in teaching, and I presume that you have been giving some thought to completing your High School education and to going to Normal School.

I would be pleased to hear from you as to your future plans with regard to teaching in our Indian schools.

Sincerely yours,

Bernard F. Neary,
Superintendent of Education.

BFN/AM

Copy to: Mr. Burk

Mr. Matters. ←

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 2)

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419-1 (E)

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Sincerely yours,

Bernard E. Neary,
Superintendent of Education.

BFN/AM

Copy to: Mr. Burk ←

Mr. Matters.

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FILE NO. 419-1 Vol. 2

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

FILE NUMBER 419-1 VOLUME 2

SUBJECT PIC DAY SCHOOL

GENERAL

CORRESPONDENCE FROM MARCH 1937

TO AUG 1949

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

PUBLIC ARCHIVES
RECORDS CENTRE

22/889

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... VOLUME .....

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Indian Affairs
School Files

(RG 10, Volume 6153)

File 419-1, part 1	Port Arthur Agency - Pic River School - Teachers - General Administration. 1894 - 1895, 1904 - 1934
File 419-1, part 2	Port Arthur Agency - Pic River School - Teachers - General Administration. 1937 - 1949
File 419-3, part 1	Port Arthur Agency - Pic Day School - Teachers' Salaries. 1913 - 1918, 1927 - 1936, 1941 - 1946
File 419-5, part 1	Port Arthur Agency - Pic Day School - Establishment - Building Maintenance - Supplies - Accounts. 1895 - 1914, 1927 - 1928
File 419-5, part 2	Port Arthur Agency - Pic Day School - Building Maintenance - Supplies - Accounts. 1929 - 1938
File 419-5, part 3	Port Arthur Agency - Pic Day School - Building Maintenance - Supplies - Accounts. 1938 - 1949

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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NO. 9-7-3.

Department of Indian Affairs

19.....

Pic Day School

Salary Payments

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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Province of Ontario.

Vote
Agency
District

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th. 1913 19

NAME OF TEACHER.	NAME OF SCHOOL.	Annual Grant or Salary.	Amount Due.	Address to which Cheque is to be sent.
~~D.Ducharme~~	~~Mission Bay~~	~~$300. 00~~	~~$ 75. 00~~	
	~~Port William Reserve~~			
Miss Isabel Peltier	Pic River	$350. 00	$ 87. 50	

No. of School days in quarter.....
No. days School was open.....
No. holidays.....
Grant asked for.....

CERTIFIED CORRECT
8.7.'13
J.D.C.

Remarks:

I have received Department's letter of June 25th No.307515/1 with reference to the teacher at Mission Bay School. It will be very difficult to replace this teacher especially at the present salary.

Ex. 92 1

Miss Peltier, teacher at Pic River School has notified me that she will not resume teaching at the beginning of September Quarter.

I Hereby Certify that this Voucher is correct.

R McKnight
Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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Indian Office

At Port Arthur,

July 3rd. 1913 19

MEMO.

Sir:-

429266

I beg to enclose herewith, Quarterly School Returns for Mission Bay School, Fort William reserve, and for Pic River Reserve School. I also attach accounts for teacher's salaries in connection with these schools.

Your Obdt. Servant

R McKnight

Agent

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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Province of B.C.

Vote
Agency
District

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED Sept. 30 1914

NAME OF TEACHER.	NAME OF SCHOOL.	Annual Grant or Salary.	Amount Due.	Address to which Cheque is to be sent.
Julia Larche	Pic River	$	$	
		400 -	36 -	Paid for 18 days

No. of School days in quarter.....
No. days School was open.....
No. holidays.....
Grant asked for .....

Remarks:—

Julia Larche appointed Teacher at salary of $400 per year. Began duties Sept 4/14 - paid for 18 days. This book closed since June 30/13.

CERTIFIED CORRECT
14-10-14

I Hereby Certify that this Voucher is correct.

.....
Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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Province of [redacted] B.C.

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED Dec. 31 19 14

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Julia Laroche	Kic River	$ 400 -	$ 100 -	

No. of School days in quarter.....

No. days School was open.....

No. holidays.....

Grant asked for.....

Remarks :—

CERTIFIED CORRECT

8 - 1 - 15 -

I Hereby Certify that this Voucher is correct.

.....
Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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Province of [redacted] B.C.

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED March 31 **19** 15

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Julia Larche	Pic River	$ 400 -	$ 100	

No. of School days in quarter.....

No. days School was open.....

No. holidays. .....

Grant asked for.....

Remarks :—

CERTIFIED CORRECT

10 - 4 - 15 -

I Hereby Certify that this Voucher is correct.

Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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Province of Ontario

Vote
Agency
District

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED June 30 1915.

DEPARTMENT OF INDIAN AFFAIRS
JUL 5 1916

NAME OF TEACHER.	NAME OF SCHOOL.	Annual Grant or Salary.	Amount Due.	Address to which Cheque is to be sent.
~~Rose Chaput~~	~~Mission Bay~~	~~450 00~~	~~112 50~~	~~Pembroke Ont.~~
~~Annie O'Brien~~	~~Mountain Village~~	~~450 00~~	~~112 50~~	~~Campbell's Bay~~ Quebec
Julia Larche	Pic River	400 00	100 —	Heron Bay. Ont
~~Carrie Harrison~~	~~Lake Helen~~	~~400 00~~	~~100 —~~	~~Nipigon. Ont.~~

No. of School days in quarter..... 56
No. days School was open..... 55 to 58
No. holidays..... 9
Grant asked for.....

Remarks:

All teachers will be back for the next year

CERTIFIED CORRECT
7-7-15

I Hereby Certify that this Voucher is correct.

W. R. Brown
Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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Province of Ont

Department of Indian Affairs

TEACHERS' SALARIES

FOR ~~QUARTER~~ year ENDED June 30th 1915.

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Julia Larche	Pic River	400 00	64 00	Baldwin

No. of School days in quarter.....

No. days School was open.....

No. holidays.....

Grant asked for.....

Remarks :—

Miss Larche began duties at this sch after the summer holiday 1914 and taught until school year to June 30 teaching the required no. of days. The above amt is due to complete her yearly salary of $400.

CERTIFIED CORRECT

17. 8. 15

J.W.D.

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays.

Form 14.

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Province [redacted] Brit.

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED Sept. 30 19 15

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Julia Larche	Pic River	$ 400 -	$ 100 -	

No. of School days in quarter.....
No. days School was open .....
No. holidays.....
Grant asked for.....

Remarks :

CERTIFIED CORRECT
20-10-15-
A. [illegible]

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED Dec. 31 19 15

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Julia Larche	Pic River	$ 400 -	$ 100 -	

No. of School days in quarter.....
No. days School was open .....
No. holidays.....
Grant asked for.....

Remarks :

CERTIFIED CORRECT
5 - 1 - 16

I Hereby Certify that this Voucher is correct.

Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED March 31 / 19 16

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Julia Larche	Pic River	$ 400 00	$ 100 00	
	LESS CONTRIBUTION TO PATRIOTIC FUND.		3 00	
			97 00	aunt due

No. of School days in quarter.....

No. days School was open.....

No. holidays.....

Grant asked for.....

Remarks :—

CERTIFIED CORRECT

11 - 4 - 16

I Hereby Certify that this Voucher is correct.

Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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15-3811/3

INDIAN AGENT'S OFFICE,

Portarthur Ont

Apr 1 1916

DEPARTMENT OF INDIAN AFFAIRS
APR 19 1916

40777

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Sir,—

I am in receipt of cheque for $97.00 #4729 for Miss Julia Laythe teacher at the Pic River School.

Kindly advise why the deduction of $3.00 was made from this cheque.

Your obedient servant
W. R. Brown.
Indian agent

The Secretary
Dep't of Indian affairs

SCHOOLS BRANCH
APR 20 1916

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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153811-3

Ottawa, April 20, 1916.

Sir,-

In reply to your letter of the 17th instant, I beg to inform you that the deduction of $3.00 made in the salary of Julia Larche, teacher of Pic River Day School for the March quarter last, was on account of her contribution to the Canadian Patriotic Fund. She instructed the Department to deduct the sum of $1.00 per month for the period of three months from her salary as her contribution to the above fund.

As several of the other teachers in your agency are also contributing to this fund ~~xxx~~ deductions of the amount subscribed by them will also be made from their salary cheques.

Your obedient servant

J. D. McLEAN

Assistant Deputy and Secretary

W. R. Brown, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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Province of Ontario

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended June 30 1916

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Julia Larche	Pic River	$400 00	$100 00	

No. of School days in quarter.....
No. days School was open.....
No. holidays.....
Grant asked for.....

Remarks:—

Certified Correct

J. B. [illegible]

10 - 7 16.

I Hereby Certify that this Voucher is correct.

.....
Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Province of Ont

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended Sept. 30th 1916.

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Mrs C. L. McCoy (Formerly Julia Laroche)	Pic River	$ 400 00	38 00	Pd for 19 days

No. of School days in quarter.....
No. days School was open.....
No. holidays.....
Grant asked for.....

Remarks:—

Summer holidays to be taken during Aug & Sept 16.
The teacher Miss Laroche was married and is now Mrs McCoy.

CERTIFIED CORRECT
16. 8. 16
A.S.d

I HEREBY CERTIFY that this Voucher is correct.

.....
Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended Mar 31st 1917.

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Celina Trottier	Pic River	500 -	$ 67 50	Pd for 27 days

No. of School days in quarter.....
No. days School was open.....
No. holidays.....
Grant asked for.....

Remarks:—

Miss Trottier applid herself at salary of $500. Began duties Feby 22/17. Pd for 27 days.

3. 4. 17

J. F. D.

I Hereby Certify that this Voucher is correct.

.....
Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

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Province of Ontario

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended June 30 1917

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant of Salary	Amount Due		Address to which Cheque is to be sent
Celina Trottier	Pic River	500	152	50	pd. for 61 days. Teacher Hound Bay Ont.

No. of school days in quarter .....
No. days school was open.....
No. holidays.....
Grant asked for.....

CERTIFIED CORRECT

Remarks:—

10.7.17

61 200 2½ 500 12.50

61 2½ 30 1½ 37.50

I HEREBY CERTIFY that this Voucher is correct.

.....
Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Pro [redacted] Ontario

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED Sept 30 19 17

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant of Salary	Amount Due	Address to which Cheque is to be sent
Selina Trottier	Pic River	$ 500	$ 50 00	Teacher R.R. No 1 Desjardins Ont

No. of School days in quarter.....
No. days School was open.....
No. holidays.....
Grant asked for.....

Remarks :— Paid for 20 days. School open in July. Holidays during Sept.

CERTIFIED CORRECT
8/8/17
D.P.

I Hereby Certify that this Voucher is correct.

.....
Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays.

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Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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Pro [redacted] Ontario

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED Sept 30 19 17

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant of Salary	Amount Due	Address to which Cheque is to be sent
Selina Trottier	Pic River	$ 500	$ 50 00	Teacher R.R. No 1 Desjardins Ont

No. of School days in quarter.....

No. days School was open.....

No. holidays.....

Grant asked for.....

Remarks :— Paid for 20 days. School open on July 4th. Holidays during days

CERTIFIED CORRECT

8/8/17

I. A. Agent

I Hereby Certify that this Voucher is correct.

Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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INDIAN AGENT'S OFFICE

PORT ARTHUR AGENCY

DEPARTMENT OF INDIAN AFFAIRS
OCT 30 1916

Och 29th 191 7

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Sir,-

Miss C. Trottier. teacher of the Pic River School. has requested that $50.00 be sent to her on account Salary

Your Obedient Servant

W. R. Brown.

-agent.

The Secretary
Dept of Indian affairs
Ottawa.

SCHOOLS BRANCH
NOV 2 1917

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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Province of Ontario

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended December 31, 19 17

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Miss C. Trottier	Pic River	$500 00		
			$50 00	Advance

No. of school days in quarter .....
No. days school was open.....
No. holidays.....
Grant asked for.....

Remarks:—

Advance on salary Dec 9/17.

Certified Correct

2 / 11 / 17.

I Hereby Certify that this Voucher is correct.

.....
Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Province of Ontario

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended December 31 1917

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Miss Celina Trottier	Pic River	$500 00		
			$125 00	
	Less advance on salary		50 00	
			$75 00	Amt. due
No. of school days in quarter				
No. days school was open				
No. holidays				
Grant asked for				

Remarks:—

Certified Correct

J. R.

3 / 1 / 18.

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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INDIAN AGENT'S OFFICE

505504

PORT ARTHUR AGENCY

DEPARTMENT OF INDIAN AFFAIRS FEB 28 1918

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Feby 22. 1918

Sir,—

Miss. C. Trottier at Pic School. Heron Bay. Ont. requests a cheque for $50.00 on account of salary for this quarter.

Your Obedient Servant.
W. R. Brown
Indian Agent

The Secretary
Dept of Indian affairs.
Ottawa.

SCHOOLS BRANCH FEB 27 1918

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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Province of ONTARIO

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended March 31 1918

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Miss C. Trottier	Pic River	$500 00	$50 00	Advance

No. of school days in quarter .....
No. days school was open.....
No. holidays.....
Grant asked for.....

Remarks:—

Advance on salary for March quarter, 1918.

Certified Correct

A. D. [illegible]

27 / 2 / 18

I Hereby Certify that this Voucher is correct.

.....
Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

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Provi[illegible]ONTARIO

Department of Indian Affairs

TEACHER'S SALARIES

For Quarter ended March 31 19 18

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Celina Trottier	Pic River	$500 00		
			$125 00	
Less Advance			50 00	
			$100 00	Bal. due

25 cr Advanced June 9/18

No. of school days in quarter
No. days school was open
No. holidays
Grant asked for

Remarks:—

Certified Correct

5/4/18.

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Province of Ontario

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED June 30 1918

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
~~Rose Chaput~~	~~Mission Bay~~	~~600~~		
~~Bessie Flood~~	~~Mountain Road~~	~~500~~		
~~Miss X McLaren~~	~~Red Rock~~	~~500~~		
Miss C. Trotter	Pic			
~~L Ducharme~~	~~Gull Bay~~	~~550~~		

Duplicate

No. of School days in quarter.....

No. days School was open.....

No. holidays.....

Grant asked for.....

Remarks :—

Miss C. Harrison left the Red Rock School in april without notice.

L. Ducharme was paid in advance

I Hereby Certify that this Voucher is correct.

W. R. Brown

Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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INDIAN AGENT'S OFFICE

DEPARTMENT OF INDIAN AFFAIRS
JUL 3rd 1918
PORT ARTHUR AGENCY

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

June 28 1918

Sir,—

I beg to enclose return of teacher's Salaries for quarter ending June 30th and report from Pic School.

Your obedient Servant

W R Brown

Agent.

The Secretary
Dept of Indian affairs
Ottawa

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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Province Ontario

Department of Indian Affairs

TEACHER'S SALARIES

For Quarter ended June 30 18 19

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Miss Celina Trottier	Pic River	$500 00	$125 00	
	Less overpayment Mar 9/18	—	25	
			100 00	

No. of school days in quarter

No. days school was open

No. holidays

Grant asked for

Remarks:—

5 d closed during May. time lost to be made up in July. when bldg due to completion of year in the pd viz 75

Certified Correct

3 / 7 / 18.

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Province of Ont

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended June 30 1918.

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Elvina Trottier	Pic River	$ 500 -	$ 75 00	Baldwin

No. of school days in quarter .....
No. days school was open.....
No. holidays .....
Grant asked for.....

Remarks:—

This sch was closed during May and miss Trottier taught during July to make up the lost time. The above amt. is due to complete her salary for year ending June 30/18.

CERTIFIED CORRECT
12. 8. 18

I HEREBY CERTIFY that this Voucher is correct.

.....
Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked sh be stated; payment will only be made for days school was open and authorized holidays.

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Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1927.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Lois Kennedy	PIC DAY	$850 00	$85 00	Pd. for 1 mo.

REMARKS: —

School re-opened June 1st, 1927. Salary at the rate of $85 a month allowed.

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

7/7/27.

FORM 14

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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PROVINCE ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1927.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Lois Kennedy	PIC DAY	$850 00	$106 25	Pd. for 1¼ mos.

Send cheque to:-
J.G. Burk, Esq.,
Indian Agent,
Port Arthur, Ont.

REMARKS: --

School closed end of first week of August.

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

29/8/27.

FORM 14

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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COPY.

9-7-3

Original on 9-7-1

Ottawa, June 6th, 1928.

Sir,-

I have your letter of the 2nd instant, relative to the application of Miss Kathleen G. O'Hara for the position as teacher at the Pic Indian Day School and stating the qualifications which she possesses. In this connection, it is noted that the new building at this point will likely be completed at the end of the present month. The Department will approve of the appointment of Miss O'Hara to begin duties on or about September 1st next, the date on which the Indian schools re-open after the summer holidays. The salary allowed her will be at the rate of $85. per teaching month.

It is presumed that, as this school will be in operation during the whole of the school year, it is not intended that the teacher will begin duties until the date mentioned above. However, if you consider that the school should be kept in operation during the usual summer vacation period and the holidays taken during the winter months, you should forward a recommendation in the matter. In the meantime, you may inform Miss O'Hara of her appointment.

Your obedient servant,

A. F. MacKenzie.
Acting Asst. Deputy and Secretary.

J. G. Burk, Esq.,
Indian Agent,
PORT ARTHUR, ONT.

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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9-7-3

Ottawa, November 19th, 1928.

Sir,-

The Department has not yet received the September quarter return of the Pic Day School. If this school was in operation for any part of the month of September, the teacher should prepare and forward, through your office, the usual quarterly return showing the names of the pupils, attendance, days taught, etc. On receipt of this, any salary due for the month of September will be paid.

Your obedient servant,

Russell T. Ferrier

Russell T. Ferrier.
Supt. of Indian Education.

A.P. R.T.F.

J. G. Burk, Esq.,
Indian Agent,
PORT ARTHUR, ONT.

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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Mr Burke:-

I am sorry this report is rather later, but I will send it on time at the end of the year. Mr Burke could I have this check sent to my home address at Westport Ont, instead of to Heron Bay, Ont. There is no bank here and as a rule Mother cashes my checks and has them deposited. It is very inconvenient for me to get to a bank here.

Kathleen L. O'Hara
Heron Bay
Ont.

Home address
Westport. Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
NOV 24 1928
RECORDS

Port Arthur, Ont.,
Nov., 22nd, 1928.

210-60

Sir:

Referring to your 9-7-3, November 19th, regarding the September Quarter Return for the Pic Indian Day School, I beg to advise I am enclosing herewith the above mentioned report with memorandum attached, signed by Miss O'Hara, teacher of the Pic Indian Day School, requesting that her cheque be forwarded to Westport, Ontario.

Your obedient servant,

J. G. Bunk,
Indian Agent.

Russell T. Ferrier, Esq.,
Superintendent,
Indian Education,
Ottawa, Ontario.

Encs.

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1928.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Kathleen G. O'Hara	PIC DAY	$850	00			
				$85	00	
Westport, Ont.						

REMARKS:—

Miss Kathleen G. O'Hara appointed teacher with salary at the rate of $85 per teaching month. Began duties September 1st, 1928.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

EXAMINED and found correct.

27/11/28.

FORM 14

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1928.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Kathleen C. O'Hara	PIC DAY	$850	00			
				$255	00	
						Westport, Ont.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

8/1/29.

FORM 14

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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9.2.3

(Original on No. 9-7-1.)

Ottawa, November 27, 1928.

Sir:

I have your letter of the 20th instant, with reference to the request of Miss Kathleen G. O'Hara, teacher of the Pic Indian Day School, for an increase in salary.

In reply I beg to say that, for the general reasons stated in your letter, the Department will approve of an increase of $5 per teaching month in the salary of Miss O'Hara from the 1st of January, next. This will make her salary from that date at the rate of $90 per teaching month.

I may say it is expected that teachers will give instruction to the pupils in domestic science and a knowledge of agriculture insofar as the time and facilities at their disposal permit. This is part of the usual school curriculum.

Should Miss O'Hara require any supplies for the teaching of domestic science, the Department will supply same upon receipt from her of a requisition for the materials required. Please inform her accordingly.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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Heron Bay, Ont. April 6. 1929.

Dear Mr. Burke:-

I'll following are the days I kept school open to make up for days I missed.
The following Saturdays I taught.
Feb. 9, 16, 23, March 2, 9, 16, 23, 30, also on Holy Thursday March 28 and Good Friday March 29.
Then I taught from April 1 to April 6 (Easter week).
Total extra days taught were 16 days.
I hope this proves satisfactory to you.

Kathleen G. O'Hara.
Pic School.
Heron Bay. Ont.

Miss O'Hara did not receive her permit until Feb 4- She should be paid from that date unless she did not teach

A.I.G.

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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DEPARTMENT [redacted] INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
APR 25 1929
RECORDS

Port Arthur, Ont.,
April 23rd, 1929.

210-6C

Sir:

I beg to enclose herewith school report for the Pic Indian Day School for the quarter ending March 31st, 1929.

Unfortunately this report reached my office the same day I left for Toronto and Ottawa, consequently the delay.

As you will note the teacher taught 16 extra days to make up for time lost.

Your obedient servant,

J. G. Burk,
Indian Agent.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Encs.

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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DEPARTMENT INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
APR 25 1929
RECORDS

Port Arthur, Ont.,
April 23rd, 1929.

210-6C

Sir:

I beg to enclose herewith school report for the Pic Indian Day School for the quarter ending March 31st, 1929.

Unfortunately this report reached my office the same day I left for Toronto and Ottawa, consequently the delay.

As you will note the teacher taught 16 extra days to make up for time lost.

Your obedient servant,

J. G. Burk,
Indian Agent.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Encs.

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1929.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Kathleen G. O'Hara	PIC DAY	$900	00			
	Part Payment			$90	00	

REMARKS:—

Miss O'Hara's salary increased to $90 per teaching month from January 1st, 1929.

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

26/4/29.

FORM 14

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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9-7-3

Ottawa, April 26th, 1929.

Sir,-

The Department is returning herewith the March quarter return of the Pic Indian Day School. It is noted from this report that a very large number of the children are shown to have been present every day that the school was open. In view of their age and the further fact that the school was kept open on recognized holidays, the Department doubts whether the return has been prepared as carefully as is required. I would appreciate your taking up this matter with the teacher and sending back a properly prepared return.

Information previously received showed that Miss O'Hara did not resume duties at the Pic School until February 5th and it is noted that she taught some sixteen days in addition to the regular teaching days during the months of February and March. In this regard I may say that the Department doubts the advisability of a teacher endeavouring to make up lost time in this manner and, at any rate, such procedure should not be followed without receiving express permission from the Department. Do you consider that Miss O'Hara is entitled to more than two months' salary for the period she taught the school during the March quarter? Under separate cover, there is being forwarded a cheque for $90., representing one month's salary, and any balance due will be paid when your reply is received.

Your obedient servant,

Russell T. Ferrier

Russell T. Ferrier.
Supt. of Indian Education.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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9-7-3

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
MAY 15 1929
RECORDS

Port Arthur, Ontario,

May 13th, 1929.

IN YOUR REPLY REFER TO
No. 210-6C
ALSO
TO DATE OF THIS LETTER

R

Sir,—

With further reference to your letter of the 26th ultimo, 9-7-3, referring to the March Quarter Return of the Pic Indian Day School, I beg to report I interviewed the teacher on the Pic Reserve regarding this report and find that the teacher, Miss O'Hara, actually taught 16 extra days.

As you will note in the "Remarks Column" of the report the teacher taught 8 Saturday afternoons, Good Friday, and Holy day, March 28th, also Easter week, making a total of 16 extra days. Under the circumstances I would recommend that the teacher be paid for 54 days, the number of days the school was actually open.

I advised the teacher at the time I visited the school, that the Department did not look with favour on the advisibility of teachers making up lost time--especially in her case when she missed so many days.

Miss O'Hara is apparently very much interested in her work, and is making good progress with the children.

I trust the enclosed report is satisfactory.

Your obedient servant,

J. G. Burk,
Indian Agent.

Russell T. Ferrier, Esq.,
Superintedent,
Indian Education,
Ottawa, Ontario.

Enc.

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1929.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Kathleen G. O'Hara	PIC DAY	$900 00		
			$225 00	Pd. for 2½ mos.
	Less already paid		90 00	
	Bal. due		$135 00	

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

16/5/29.

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Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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9-7-3

Ottawa, May 17th, 1929.

Sir,-

I beg to acknowledge receipt of your letter of the 13th instant, with further reference to the March quarter return of the Pic Indian Day School. In reply I beg to say that, after giving the matter careful consideration, the Department has decided that we can only allow 2½ months' salary to Miss O'Hara for the period she taught the school during the March quarter. This amounts to $225.00 and, as she has already been paid $90.00, a cheque for the balance, viz., $135.00, is being forwarded under separate cover.

As intimated in official letter of the 26th ultimo, the Department desires that this school be kept open on the regular teaching days and closed on the recognized holidays.

Your obedient servant,

Russell T. Ferrier

Russell T. Ferrier.
Supt. of Indian Education.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 19 29

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Kathleen G. O'Hara	PIC DAY	$900	00			
				$270	00	
	Heron Bay, Ont.					

REMARKS:—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

20/7/29.

FORM 14

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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POOR COPY

Heron Bay. Ont.
June 30/29

DEPT. OF INDIAN AFFAIRS
JUL 20 1929
RECORDS

Dear Mr Buck:-
I taught the following Saturdays to make up for lost time in last quarter. My check for last quarter was $90 #135 only.

Saturdays taught extra were:-
April 13, 20, 27.
May 4, 11, 18, 25.
also June 1, 8, 15, 29.
Would you request the Department to pay me for these days?

Yours truly,
Kathleen L. O'Hara
Heron Bay. Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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9-7-3

Ottawa, July 20th, 1929.

Sir,-

With reference to the June quarter return of the Pic Indian Day School, I beg to say that only the enclosed page was received. Apparently, there should be another page to this return and the Department would appreciate your securing it and forwarding both pages at the earliest possible date.

With regard to the teacher's remarks with reference to allowing her for teaching on certain Saturdays, I may say that the requirements of the Auditor General will only permit us to pay three month's salary during the June quarter. In this connection, I might refer you to the last paragraph of official letter of May 17th last.

Your obedient servant,

Russell T. Ferrier

Russell T. Ferrier.
Supt. of Indian Education.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

PUBLIC ARCHIVES
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CANADA

POOR COPY

9-7-3

-- COPY --

(Original on No. 9-7-1.)

Ottawa, July 18th, 1929.

Sir:

I have to inform you that the Department is granting Miss Kathleen G. O'Hara, teacher of the Pic River Indian Day School, an increase of $10 per teaching month in her salary from the 1st of September, 1929, the beginning of the next school year. This will make the total salary allowed her from that date at the rate of $100 per teaching month. Miss O'Hara is being informed accordingly.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

J. G. Bark, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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CANADA

POOR COPY

---COPY---

9-7-3.
Original on 9-7-1

Ottawa, July 26th, 1929.

Sir,-

I have your letter of the 22nd instant, relative to the request of Miss Kathleen G. O'Hara, teacher of the Pic Indian Day School, that permission be granted for her to keep the school open until August 15th, next. While the Department prefers that summer holidays be taken at the regular period, approval is granted in this case provided you consider that there would be a sufficient number of Indian children in attendance to warrant the school being kept open until the date mentioned. If Miss O'Hara teaches until the 15th proximo, the usual two month's holidays should be allowed from that date and she should return and resume duties on October 15th, next. You should ascertain from her definitely whether or not she intends to return and take charge of the work at this school when it reopens after the holiday period.

Your obedient servant,

A. F. MacKenzie.
Acting Asst. Deputy and Secretary.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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Heron Bay. Ont.
July 24/29

9-7-3

Dear Sir,

I received my check for the June quarterly of $270. I stated on my report that I had taught ten extra days, namely May 24, June 3, and the following Saturdays: April 13, 20, 27, May 4, May 11, 18, 25, June 1, to make up for days I lost in the quarter ending March 31. As you know my total salary for quarter ending March 31 was only ($90 + $135).

If you can possibly pay me for these extra days taught to make up for time lost, I would be very grateful. The Indian children were satisfied to come to school those extra days, so if you can possibly arrange to send me the extra $45 which was kept off my former check I wish you would do so at an early

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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late.

I asked M. Burke to inform you that I had made up the time lost on Saturday.

Yours truly.

Kathleen L. O'Hara
Heron Bay. Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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9-7-3

Ottawa, July 27th, 1929.

Madam,-

I have your letter of the 24th instant, with reference to the extra days taught during the June quarter. May I state that the Department does not pay by the teaching day. The requirements of the Auditor General will only permit us to pay three month's salary during the June quarter. On May 17th, last, Mr. Burk was informed that the Department desired the Pic Indian Day School to be open on the regular teaching days and closed on the recognized holidays. I regret, therefore, that I am unable to comply with your request.

Your obedient servant,

Russell T. Ferrier

Russell T. Ferrier.
Supt. of Indian Education.

Miss Kathleen G. O'Hara,
Heron Bay,
Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1929.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Kathleen G. O'Hara	PIC DAY	$900 00	$135 00	

REMARKS:—

School open from July 1st to August 15th. Two months annual holidays being taken between that date and October 15th, 1929.

EXAMINED and found Correct.

2/10/29.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

FORM 14

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 19 29.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Kathleen G. O'Hara	PIC	$1000 00	$300 00	

REMARKS:—

Salary of Miss O'Hara increased from $90 to $100 a teaching month from September 1st, 1929.

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

14/1/30.

FORM 14

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1930.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Kathleen G. O'Hara	PIC	$1000 00	$300 00	

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

14/4/30.

FORM 14

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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9-7-3

Heron Bay. Ont.
April 1st 1930.

DEPT. OF INDIAN AFFAIRS
APR 10 1930
RECORDS

Dear Sir:-

Would you kindly let me know if you mailed my check for quarter ending March 31. Occasionally the Indians lose mail, so please let me know.

Yours truly,

Kathleen G O'Hara
Pic Indian School
Heron Bay
Ont.

Re cheque not received
Apr 15/30

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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9-7-3

Ottawa, April 17th, 1930.

Madam,-

In reply to your letter of the 14th instant, I beg to say that the March quarter return of the Pic Indian Day School was received in the Department this week and a cheque for $300., in payment of your March quarter salary, was forwarded to you at Heron Bay on the 15th instant.

Your obedient servant,

Russell T. Ferrier.

Russell T. Ferrier.
Supt. of Indian Education.

Miss Kathleen G. O'Hara,
Teacher,
Pic Indian Day School,
Heron Bay, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 19 30.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Kathleen G. O'Hara	PIC	$1000	00			
				$300	00	

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

4/7/30.

FORM 14

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1930.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Kathleen G. O'Hara	PIC	$1000 00	~~$~~ 00 100 00	
Send cheque c/o J.G. Burk, Esq., Indian Agent, Port Arthur, Ont.				

REMARKS:—

School open during July. Holidays August & September.

August right
Starts school
Jan in July.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

EXAMINED and found correct.

19/8/30.

FORM 14

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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9-7-3

EXTRACT FROM REPORT OF SEPARATE SCHOOL INSPECTOR GREENING, DATED DECEMBER 1, 1930, ON HIS INSPECTION OF THE PIC INDIAN DAY SCHOOL.

Original on File 9-7-6.

SCHOOLS BRANCH
DEC 16 1930

This school was opened for six days in the first week of October and then closed until the present teacher re-opened it on the 18th. November. As Mrs. McDonnell has only had the children less than two weeks too much could not be demanded of her. Coupled with a maturity of age and experience, this teacher has those two qualities so absolutely essential in Indian teachers, energy and enthusiasm. I was impressing upon her the great value the Department of Indian Affairs places upon the work its teachers can do outside of regular classroom hours, when I discovered that Mrs. McDonnell had already provided each of her scholars with a pocket handkerchief, was teaching the older boys to read at nights (they are working in the bush all day) and was taking the older girls for sewing lessons in the evenings. There was, therefore, no need for my making any further representations in this connection.

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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9-7-3

EXTRACT FROM REPORT OF SEPARATE SCHOOL INSPECTOR GREENING, DATED DECEMBER 1, 1930, ON HIS INSPECTION OF THE PIC INDIAN DAY SCHOOL.

Original on File 9-7-6.

SCHOOLS BRANCH
DEC 16 1930

This school was opened for six days in the first week of October and then closed until the present teacher re-opened it on the 18th. November. As Mrs. McDonnell has only had the children less than two weeks too much could not be demanded of her. Coupled with a maturity of age and experience, this teacher has those two qualities so absolutely essential in Indian teachers, energy and enthusiasm. I was impressing upon her the great value the Department of Indian Affairs places upon the work its teachers can do outside of regular classroom hours, when I discovered that Mrs. McDonnell had already provided each of her scholars with a pocket handkerchief, was teaching the older boys to read at nights (they are working in the bush all day) and was taking the older girls for sewing lessons in the evenings. There was, therefore, no need for my making any further representations in this connection.

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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9-7-3

-- COPY -- (Original on # 9-7-1.)

Ottawa, December 23, 1930.

Sir:

I have your letter of the 18th instant, regarding the appointment of Mrs. McDonnell as teacher of the Pic Indian Day School to succeed Mrs. K. G. O'Hara, who resigned from October 9th, last.

In reply I have to say that the qualifications which Mrs. McDonnell possesses have been noted, and the Department will approve of her permanent appointment, with salary at the rate of $65 per teaching month. The report of the Separate School Inspector, who recently visited this school, states that her services are satisfactory and that although she had only been in charge for about two weeks he found her to be doing good work. Please inform Mrs. McDonnell of the approval granted for her appointment and the salary allowed her.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1930.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Kathleen G. O'Hara	PIC	$1000 00		
			$25 00	Pd. for ½ month.
Mrs. Eva V. McDonnell	do	$ 850 00		
			$127 50	Pd. for 1½ mos.
	Send cheques to J.G. Burk, Esq., Indian Agent, Port Arthur, Ont.			

REMARKS:—

Mrs. Eva V. McDonnell appointed teacher with salary at the rate of $85 a teaching month. Began duties November 15th, 1930.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

EXAMINED
found correct.

27/12/30.

FORM 14

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1931.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. Eva V. McDonnell	PIC	$850	00			
				$255	00	

REMARKS:—

EXAMINED and found correct.

.....

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

.....13/4/31.....

FORM 14

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PROVINCE ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1931.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. Eva V. McDonnell	PIC	$850 00	$255 00	

REMARKS: --

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

7/7/31.

FORM 14

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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PROVINCE OF Ontario.

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED Sept. 30th, 1931. 19...

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. Eva V.McDonnell	Pic.	$850.00	$85.00	

REMARKS: --

Sch. open in July. ~~holidays~~ Aug and Sept.

EXAMINED and found correct.

.....
A.C.T.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

.....

FORM 14

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1931.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. E.V. McDonnell	PIC	$850 00	$255 00	Draw cheque in favour of teacher and send to:- J.G. Burk, Esq., Indian Agent, Port Arthur, Ont.

REMARKS: --

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

22/12/31.

FORM 14

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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PROVINCE OF [redacted] ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st. 19 32.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. E. V. McDonnell	PIC	$850 00	$255 00	

REMARKS: --

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

29/3/32.

FORM 14

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1932.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. E.V. McDonnell	PIC	$850 00		
			$255 00	
	Less 10%		25 50	
	Amount due		$229 50	
	Send cheque to J.G. Burk, Esq., Indian Agent, Port Arthur, Ont.			

REMARKS: --

9/260.

I certify that the services specified in this account have been satisfactorily performed, that they were necessary in the interest of the public, and that the charges made are in accordance with contract or agreement authorized by.....
or, if not by contract, the charges are fair and just.
No item in this account has been previously certified by me for payment. I recommend payment.

.....

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

.....6/7/32.....

FORM 14

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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Heron Bay, Ont.
July 12th 1932

SCHOOLS BRANCH
JUL 25 1932

Department of Indian Affairs.
[redacted]
Ottawa, Ont.

Dear Sirs.

Mrs. H.A. McDonell has not taught school here for a week and has been releived by her son without any authority.

Is this man qualified toreach school and why can Mrs. McDonelle make her own arrangements. There are a lot of good teachers idle now in the country and they would be glad to get some work.

Yours truly.

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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PROVINCE [redacted]ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1932.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. E. V. McDonnell, Peninsula, Ont.	PIC	$850 00		
			$85 00	
	Less 10%		8 50	
	Amount due		$76 50	

REMARKS: --

9/260.

School open during July. Holidays August & September.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

I certify that the articles specified in this account have been received in good condition, that the quality and prices are according to contract authorized by ..... or, if not by contract, that the prices charged are fair and just. No item in this account has been previously certified by me for payment, and I recommend payment.

.....

6/8/32.

.....

FORM 14

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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9-7-3.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

Ottawa, October 18, 1932.

MEMORANDUM FOR FILE:

Mrs. E. V. McDonnell, teacher of the Pic River Indian Day School, has resigned. Her letter of resignation is dated October 12, 1932. The Agent states that she has been in poor health and is now confined to her bed. He requests that she be paid for the month of October.

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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9-7-3.

C O P Y

Original on....9-7-1.

210-8C

Ottawa, October 24, 1932.

Sir:

I have your letter of the 17th instant, enclosing the application of Mr. C. S. Downey for the position as teacher of the Pic Indian Day School, Heron Bay, Ont., to succeed Mrs. E. V. McDonnell, who has resigned.

In reply I have to say that the qualifications which Mr. Downey possesses have been noted and are satisfactory. The Department will approve of his appointment, to begin duties as soon as possible. The salary allowed him will be at the same rate as was paid Mrs. McDonnell, viz.: $85 per teaching month, less 10% during the current fiscal year.

I may say that a telegram was today received from Mr. Downey, requesting to be advised if his application was accepted. He is being informed, by wire, of his appointment and advised to await further instructions from you.

It is noted that Mr. Downey's wife has agreed to teach the girls sewing. If a small quantity of sewing material is required for the purpose, she should prepare and forward through your office a request for same.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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Barbs
written re this
re Gull Boy #3
Dec 13/32
DP

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

9-1-3

DEPT. OF INDIAN AFFAIRS
DEC 19 1932

OFFICE OF
INDIAN AGENT

Port Arthur, Ont.,
Dec., 16th, 1932.

210-A

Sir:

With reference to the teachers' quarterly cheques, if the Department are mailing same before the end of this month, I would appreciate it very much if the cheques could be sent to the following addresses:

Miss S. J. Burke	Nipigon, Ontario,
Miss J. D. Scott,	Mobert, Ontario.
Mr. G. W. Vesey,	Gull Bay Reserve, via MacDiarmid, Ont.
Mr. C. S. Downey,	Heron Bay, Ont.

Mr. Downey commenced his duties on October 6th, as the former teacher Mrs. E. V. McDonnell resigned. Mrs. McDonnell is living at Peninsula.

The following teachers' cheques can be sent in care of this office: Miss C. Troy, Mr. A. T. Haines, and Miss McGuire.

See letter Dec 7/32

Your obedient servant,

J. G. Burk,
Indian Agent.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
DEC 19 1932
RECORDS

210-A

Port Arthur, Ont.,
Dec., 17th, 1932.

Sir:

I beg to acknowledge receipt of your letter of the 14th inst., No. 9-2-3, and note arrangements are being made to forward the December quarter salary cheques to teachers by the 22nd inst. In reply I would refer you to my previous letter of the 16th regarding the names of teachers in this Agency.

With reference to your second paragraph I wish to inform you that Mr. Downey opened the Pic Day School on November 1st. An error was made in my letter of the 16th regarding this date.

Referring to Mrs. E. V. McDonnell, who resigned in October if the Department have not forwarded cheques to Mrs. McDonnell, please cancel cheque until further notice, as you can see by her report she has only taught 2 days and has made out the report incorrectly.

Your obedient servant,

J. G. Burk,
Indian Agent.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Enc.

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1932.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mr. C. S. Downey, Heron Bay, Ont.	PIC	$850 00		
			$170 00	Pd. for 2 mos.
	Less 10%		17 00	
	Amount due		$153 00	

Vote 201.
Agency 9/260.

Mr. C. S. Downey appointed teacher with salary at the rate of $85 a teaching month. Began duties November 1st, 1932.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

20/12/32.

FORM 14

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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9-2-3

DEPARTMENT [redacted] INDIAN AFFAIRS
[redacted]ADA

OFFICE OF
INDIAN AGENT

Port Arthur, Ont.,
Jan., 21st, 1933.

DEPT. OF INDIAN AFFAIRS
JAN 23 1933
RECORDS

210-8C

Sir: ATTENTION EDUCATIONAL BRANCH

With reference to your letter of the 14th ultimo, No. 9-2-3, and referring to your second paragraph regarding Mrs. E. V. McDonnell, the former teacher of the Pic Indian Day School, who resigned in October I would be very pleased if the Department would send Mrs. McDonnell a cheque for 3 days salary in October.

It is considered by myself that this woman is not entitled to more than 3 days salary, as she only taught 3 days in October. Her cheque can be sent in care of this office.

Your obedient servant,

J. G. Burk,
Indian Agent.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1932.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. E.V. McDonnell,	PIC	$850 00		
			$ 8 22	
	Less 10%		82	
	Amount due		$ 7 40	

Send cheque to J. G. Burk, Esq.,
Indian Agent,
Port Arthur, Ont.

Vote 201.
Agency 9/260.

Mrs. McDonnell taught three days during October and is being paid 3/31 of one month's salary.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

26/1/33.

FORM 14

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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PROVINCE ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mr. C. S. Downey, Heron Bay, Ont.	PIC	$850 00		
			$255 00	
	Less 10%		25 50	
	Amount due		$229 50	

Vote 201.
Agency 9/260.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

6/4/33.

FORM 14

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mr.C. S. Downey	PIC	$850 00		
			$255 00	
	Less 10%		25 50	
	Amount due		$229 50	

Send cheque to J.C. Burk, Esq.,
Indian Agent,
Port Arthur, Ont.

Vote 188.
School 419.
Allot. 260.
E. R. 213.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay, ...

22/6/33.

FORM 14

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mr. C. S. Downey	PIC	$850 00		
			$85 00	
	Less 10%		8 50	
	Amount due		$76 50	

Send cheque to J.G. Burk, Esq.,
Indian Agent,
Port Arthur, Ont.

Vote 188.
School 419.
Allot. 260.
E. R. 778.

School open during July. Holidays August & September.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

21/8/33.

FORM 14

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st. 19 33.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mr. C. S. Downey	PIC	$850 00		
			$255 00	
	Less 10%		25 50	
	Amount due		$229 50	

Send cheque to J.C. Burk, Esq.,
Indian Agent,
Port Arthur, Ont.

Vote 188.
School 419.
Allot. 260.
E. R. 1131.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

8/12/33.

FORM 14

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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PROVINCE ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1934.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mr. C. S. Downey,	PIC	$850 00		
Heron Bay,			$255 00	
Ont.	Less 10%		25 50	
	Amount due		$229 50	

Vote 176.
School 419.
Allot. 260.
E. R. 2035.

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

29/4/34.

FORM 14

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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9-7-3

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Fort Arthur, Ontario.
April 25th, 1934.

DEPT. OF INDIAN AFFAIRS
APR 27
RECORDS

R

Sir:

I beg to report I have just received a communication from Mr. C. S. Downey, teached of Pic Indian Day School, Heron Bay, advising he has not received his cheque for the last quarter. Possibly it has been overlooked.

If the cheque has not already been mailed, it can be mailed to Heron Bay, Ontario.

Your Obedient Servant.

J. G. Burk.
Indian Agent.

Secretary,
Department of Indians Affairs,
Ottawa, Canada.

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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9-7-3.

Ottawa, April 30, 1934.

Sir:

It is regretted that the Department overlooked forwarding the salary of Mr. C. S. Downey, teacher of the Pic Indian Day School, for the quarter ended March 31st. This cheque will go forward next week.

Your obedient servant,

J. D. Sutherland,
Acting Supt. of Indian Education.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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- c o p y -

9-7-1

Ottawa, September 6th, 1934.

Sir,-

With reference to your letter of the 31st ultimo, I beg to say that the Department approves the transfer of Mr. A. T. Haines from the Grand Bay Indian Day School to the Pic Indian Day School. Salary will be allowed him at the rate of $85 a teaching month.

You will be advised shortly regarding the name of the teacher whom the Department desires to take charge of the Grand Bay School.

Your obedient servant,

A. F. MacKenzie.
Secretary.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur, Ont.

Mr. Buskard's memo of September 6th, 1934, on File 9-7-1.

Memo to Treasury Dept.
re # 3 of Gaboon River RC Sch.
Mons

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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9-7-3

Misipawistik River
Sept 14/34 Via Nov.

DEPT. OF INDIAN AFFAIRS
SEP 17 1934
RECORDS

Dept of Indian Affairs.
Ottawa.

Dear Sirs.

Re Rent

I enclose a communication from Mr. Burk Agent at Port Arthur intimates that only two weeks salary is intended for teaching during July at Pic Bay School.

I may state that I expect a full salary for July. I was obliged to hire a teacher to replace me during that month while I attended Summer School. Two weeks notice only was given. Legally and justly I am entitled to the amount and in the same manner should you view it.

I would be very pleased to receive it as I have already waited one month and more.

Yours truly
C. A. Downey.

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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9-7-3.

Ottawa, September 19, 1934.

Sir:

The following communication has been received from Mr. C. S. Downey: -

"A communication from Mr. Burk, Agent at Port Arthur, intimates that only two weeks' salary is intended for teaching during July at Pic Day School.

I may say that I expect a full salary for July. I was obliged to hire a teacher to replace me during that month while I attended summer school. Two weeks' notice only was given. Legally and justly, I am entitled to the amount and in the same manner should you view it.

I would be very pleased to receive it, as I have already waited one month and more."

Please let me know the exact date on which Mr. Downey discontinued duties at the Pic School. The Department understands that this school closed about July 15th. As Mr. Downey resigned before the date on which the school was to be reopened, it is considered that only half a month's salary is due him. A definite decision in this regard will not be made until your reply is received.

Your obedient servant,

J. D. Sutherland,
Acting Supt. of Indian Education.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur,
Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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Port Arthur, Ont.,
July 3rd, 1934.

210-8

Mr. C. S. Downey,
Heron Bay, Ontario

Dear Sir:

This will advise you that the school on the Pic Reserve will be kept open until July 15th.

Yours truly,

J. G. Burk,
Indian Agent.

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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9-7-3

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
SEP 24 1934
RECORDS

Port Arthur, Ont.,
Sept., 22nd, 1934.

210-6C

Sir:

I beg to acknowledge receipt of your letter of the 19th inst., No. 9-7-3, regarding communication received from Mr. C. S. Downey, intimating that he should be paid salary for the full month of July. In reply I beg to advise I am enclosing herewith copy of letter which was forwarded to Mr. Downey on July 3rd, informing him that the school would be kept open until July 15th.

Pay for 1/2 month of July

Under the circumstances Mr. Downey should only be paid for 2 weeks. As a matter of fact I informed Mr. Downey, at a previous date when I visited the Reserve, that the schools in this Agency were generally kept open until July 15th with the exception of the Lake Helen School which was closed at the end of June. Consequently only ½ a month's salary is due him.

Your obedient servant,

J. G. Burk,
Indian Agent.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Enc.

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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9-7-3.

Ottawa, September 27, 1934.

Sir:

With reference to your letter of the 14th instant, I beg to say that the Department understands that you were definitely informed that the Pic Indian Day School should only be kept open for the first half of July. Consequently, only one-half month's salary is due you for that period. A cheque for this amount will be forwarded to you under separate cover.

Your obedient servant,

J. D. Sutherland,
Acting Supt. of Indian Education.

C. S. Downey, Esq.,
Michipicoten River,
Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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9-7-3

Miskipicaton River
Sept 29/34

DEPT. OF INDIAN AFFAIRS
OCT 3 1934
RECORDS

Secretary
Dept of Indian affairs.
Ottawa.

Dear Sir.

Re your file No 9-7-3. Sept 27/34

Your mention I was definitely informed of the closing of school on July 15th. This is only partly true. I was given only two weeks notice in fact less considering the date I received your letter, ~~of the~~ July 1. This as you know is insufficient If I had been advised earlier I would not have been forced to engage a teacher for July to replace me and so I have suffered loss unjustly, through neglect in your department.

I have six witnesses to the arrival and contents of the letter written by Mr Burke. It seems legal that as you require a months notice from a teacher we must receive the same from you.

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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A teacher on an Indian Reserve finds teaching only one portion of his many ~~visits~~ duties. He must dispense medicine visit the sick, bear the responsibility of wiring for transportation to hospitals and on this count alone, if you will check up, you will find I allowed but three or four cases to be sent to hospital in two years which was indeed a great saving. The Mounted Police were not necessary while I was teaching to enforce attendance at school. I left the school after having varnished and scraped floors and painted the house, taught agriculture and helped your Indians. Now you narrowly refuse two weeks pay.

I admit the Department was generous to me while on their employ but no more than I to my duty.

If you do not consider my claim just I will be forced to ask for legal action

Yours truly C S Downey.

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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9-7-3

Ottawa, October 11th, 1934.

Sir,-

I beg to acknowledge the receipt of your letter of the 29th ultimo, with further reference to the amount to be paid you for your services as teacher of the Pic Indian Day School. As previously pointed out, this school was only open for the first half of July. It was understood that it would reopen the middle of September.

In the interval between the closing and the proposed date of reopening, you voluntarily resigned your position. Under these circumstances, your services were only utilized for one-half month and you have, consequently, been paid the full amount to which you were entitled.

Your obedient servant,

J. D. Sutherland.

J. D. Sutherland.
Acting Supt. of Indian Education.

C. S. Downey, Esq.,
Michipicoten River,
Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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POOR. COPY

9-7-3

C O P Y

Orig. on **9-7-1.**

2a0-8c.

Ottawa, Sept. 20, 1934.

Sir:

With reference to your letter of the 12th instant, I beg to say that the Department approves the appointment of Mrs. Mary Harriet Reed as teacher of the Pic Indian Day School. Salary will be allowed her at the rate of $85 a teaching month.

Please inform me as soon as possible the exact date on which Mrs. Reed takes charge of this school.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur, Ont.

(SEE MEMO TO MINISTER'S OFFICE DATED SEPT. 17, 1934, on File 9-7-1.)

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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COOPER & BRODIE
BARRISTERS, SOLICITORS, NOTARIES
TELEPHONE 2085. HURON CHAMBERS
SUDBURY, ONTARIO

JAMES M. COOPER
WM. MARR BRODIE

October 9th, 1934.

Mr. Burke,
Indian Agent,
PORT ARTHUR, Ontario.

Dear Sir: Re: C. S. Downey.

Mr. C. S. Downey who was employed as a teacher on the Indian reserve at Heron Bay has written to us to act on his behalf in collecting the sum of $45.00 which he claims as wages for the period of July 15th to July 31st.

He informs us that he was hired as a School Teacher for the year from October 1st to July 31st, but that notice was sent to him on July 1st that the school would close on the 15th and that he was only paid to the 15th of July instead of the 31st of July at the rate of $90.00 per month.

It is necessary for the teachers to give one month's notice if they desire to resign. It would appear that the same notice should be given when their services are no longer required.

You might let us hear if you are prepared to let us have payment of the sum of $45.00 as claimed.

Yours truly,
COOPER & BRODIE.
PER:

WMB:JOJ

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Port Arthur, Ont.,
October 11,1934.

210-6C

Sir:

I beg to enclose herewith letter from the firm of solicitors in Sudbury, which is self-explanatory. I have replied to their communication and stated I have forwarded their letter to our Department.

In conclusion I may say I informed Mr. Downey, when he was first employed, all schools in the Port Arthur Agency, with the exception of the Nipigon School, continued to July 15th in order to assist the Indians during the blueberry season. Consequently Mr. Downey most certainly is not entitled to further remuneration.

Your obedient servant,

J. G. Burk,
Indian Agent.

419.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Enc.

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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Michipicoten River
Oct 14/34

Re-Oct 11 — No 9-7-3.

Dear Sir,

I have as yet received no salary for the month of July.

Your reference to re-opening of school the middle of September is specious and has been proven untrue. You must still consider that I have not received a month's notice and further that since payments were made generally every quarter, I may if driven demand two months salary or more.

I still await payment and would be obliged if you will send the amount you intend to pay in order that I may know how much to sue for later.

My solicitors are Brodie & Cooper, Sudbury.

Yours truly
C. S. Downey.

Note
Vouchers forwarded
20/7/34

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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9-7-3

Ottawa, October 18, 1934.

Gentlemen,-

The Department is in receipt of your letter of the 9th instant, addressed to Mr. J. G. Burk, Indian Agent, Port Arthur, Ont., in connection with the amount paid Mr. C. S. Downey, formerly teacher of the Pic Indian Day School.

Mr. Downey's salary was at the rate of $85 a teaching month and he has previously been paid in full to the end of June, last. The school was kept open for the first half of July and it was understood that it would reopen the middle of September.

In the interval between the closing and the proposed date of reopening, Mr. Downey voluntarily resigned his position. Under these circumstances, his services were only utilised for one-half month and he is, therefore, being sent a cheque for $42.50, which is the full amount to which the Department considers he is entitled.

Your obedient servant,

J. D. Sutherland

J. D. Sutherland.
Acting Supt. of Indian Education.

Messrs. Cooper & Brodie,
Barristers, Solicitors, Notaries,
Sudbury, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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9-7-3

Ottawa, October 18, 1934.

Sir,-

With reference to your letter of the 14th instant, it is regretted that the cheque for the half month that you taught the Pic Indian Day School during July has not previously been sent. This is going forward to you at once.

As you were informed in official letter of the 11th instant, the Department considers that this is the full amount to which you are entitled.

Your obedient servant,

J. D. Sutherland (over).

J. D. Sutherland.
Acting Supt. of Indian Education.

C. S. Downey, Esq.,
Michipicoten River,
O n t.

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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1-1-3

October 10th, 1934.

Note for file:-

Appointment of Mrs. Mary Harriet Reed, as teacher of the Pic Indian Day School, with salary at the rate of $850 a year, approved by Memo to Minister dated September 17th, 1934, on File 9-7-1.

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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1-1-3.

October 23, 1934.

Note for File:-

Agent Burk advised in his letter of of October 18th that Mrs. Mary Harriet Reed left for the Pic Indian Reserve on the evening of the 24th and the school was opened on September 25th.

No payment of salary has yet been made to Mrs. Reed.

419, Heron Bay, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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November 12th, 1934.

MEMORANDUM:-

Mr. Allen.

Appointment of Mrs. M. H. Reed as teacher of the Pic Indian Day School, approved - see memo to Minister dated September 17th, 1934 - File 9-7-1.

Mrs. Reed began duties on September 25th and, as no payment of salary has yet been made to her, she is entitled to 6/30 of salary for the month of September ($17.00) also salary for the months of October and November ($170.00) or a total of $187.00.

The following entry should, therefore, appear on the November paylist:-

419 - Pic - Mrs. M. H. Reed, Heron Bay, Ont. - $850.00 - $187.00

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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9-7-3

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Port Arthur, Ont.,
Nov., 23rd, 1934.

210060

DEPT. OF INDIAN AFFAIRS
NOV 26 1934
RECORDS

R

Sir:

I have just received a letter from Mrs. M. H. Reed, teacher at the Pic Indian Day School, and she advised that she is financially embarrassed, and would appreciate a cheque at the Department's earliest convenience. She has not been paid since she opened school in September.

Your obedient servant,

J. G. Burk,
Indian Agent.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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9-7-3.

21006C.

Ottawa, November 26, 1934.

Sir:

With reference to your letter of the 23rd instant, I beg to say that, at the end of this week, a cheque will be forwarded to Mrs. Reed, covering her services at the Pic School from the date on which she began duties until November 30th.

Your obedient servant,

J. D. Sutherland,
Acting Supt. of Indian Education.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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Mrs. Reed Rae

not forwarded

her Sept 9. return

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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POOR.
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8-7-3.

Ottawa, February 10, 1936.

Dear Sir:

The Department has not yet received any return for the period the Pic Indian Day School was open during the quarter ended September 30th, 1935. Please have Mrs. Reed prepare the usual return and forward at once, as we require it for statistical purposes.

Yours truly,

J. D. Sutherland

J. D. Sutherland,
Acting Supt. of Indian Education.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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9-7-3.

Ottawa, February 10, 1936.

Dear Sir:

The Department has not yet received any return for the period the Pic Indian Day School was open during the quarter ended September 30th, 1935. Please have Mrs. Reed prepare the usual return and forward at once, as we require it for statistical purposes.

Yours truly,

J. D. Sutherland

J. D. Sutherland,
Acting Supt. of Indian Education.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

210-6C

Port Arthur, Ont.,
March 12th, 1936.

Sir:

I wish to acknowledge receipt of your letter of the February 10th, No. 9-7-3, and in reply wish to advise I am enclosing herewith Quarterly School Report for the Pic School for September.

Your obedient servant,

J. G. Burk,
Indian Agent.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Enc.

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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Miss Davis

9-7-1

Ottawa,
December 18, 1941.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Pic Indian Day School
No. 419

In my memorandum of September 11 I advised you of the resignation of the former teacher, Mr. A.W. Murphy.

To succeed him the Department has appointed Miss Irene A. Heim at a salary of $85.00 a teaching month plus bonus.

I enclose copy of letter of appointment and staff questionnaire, cost-of-living bonus form and National Defence Tax form will be sent to you as soon as received from the Agent.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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1-1

Pic Indian

Ottawa,
September 1, 1943.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Pic Indian Day School
No. 419

I have just been advised that Miss Irene Heim does not intend to resume duties at this school during the academic year 1943-44. Consequently no further payment of salary should be made to her.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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9-7-1

Ottawa,
November 12, 1943.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Pic Indian Day School
No. 419

The Department has appointed Miss Juliette DesCoteaux as teacher of this school at a salary of $85.00 a teaching month, effective October 8, 1943. I enclose T.D. 1 form, also copy of letter of appointment. Staff questionnaire and cost-of-living bonus form will be forwarded to you as soon as received.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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CANADA

POOR.
COPY

9-7-1

Miss Davis

Ottawa, June 1, 1945.

Memorandum:

REPRESENTATIVE OF THE TREASURY.

Re: Pic Indian Day School, No. 419.

The Department has received and accepted the resignation of the teacher, Miss J. DesCoteaux, effective July 1, 1945.

for Deputy Minister.

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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Miss Neitz

9-7-1 (WT1).

Ottawa, November 23, 1946.

Mr. J.G. Burk, Indian Agent, Port Arthur, Ontario.

With reference to your letter of the 19th instant, we are prepared to accept Mrs. Donio as teacher of the Pic River School. We will allow her salary at the rate of $112.00 a teaching month.

I enclose staff questionaire form and T.D.1 form, both of which she should complete and return as soon as possible.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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CANADA

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9-7-1 (W.T. 1)

Ottawa, 30 December 1946.

Memorandum

REPRESENTATIVE OF THE TREASURY

Re:Pic Indian Day School - No. 419,
Port Arthur Agency, Ontario.

Mrs. Amelia Donio has been appointed teacher of this school effective Jan. 1, 1947 at a salary of $112.00 a teaching month.

Enclosed are T.D. 1 Form and Staff Questionnaire Form.

for Deputy Minister.

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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FILE NO. 419-3 HURMANT

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PIC

DAY SCHOOL

SALARIES

HURMANT

CROSS REFERENCE

9-7-3

CENTRAL REGISTRY	P.A. OR B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					

HURMANT

FILE NO. 419-3

SCHOOL SERIES

R. 3755

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6153, File 419-3, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6153)

File 419-1, part 1	Port Arthur Agency - Pic River School - Teachers - General Administration. 1894 - 1895, 1904 - 1934
File 419-1, part 2	Port Arthur Agency - Pic River School - Teachers - General Administration. 1937 - 1949
File 419-3, part 1	Port Arthur Agency - Pic Day School - Teachers' Salaries. 1913 - 1918, 1927 - 1936, 1941 - 1946
File 419-5, part 1	Port Arthur Agency - Pic Day School - Establishment - Building Maintenance - Supplies - Accounts. 1895 - 1914, 1927 - 1928
File 419-5, part 2	Port Arthur Agency - Pic Day School - Building Maintenance - Supplies - Accounts. 1929 - 1938
File 419-5, part 3	Port Arthur Agency - Pic Day School - Building Maintenance - Supplies - Accounts. 1938 - 1949

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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No. 375

Department of Indian Affairs

19.....

~~2-7-5~~ Vol. I

Fort William

419-5

Building repairs. &c. &c.

Pic River School

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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JUN 1886
DEPARTMENT OF INDIAN

Heron Bay May

Lie River Mission

J. K. Donnely Esq

Dear Sir

I arri[ved] Sat[urday]
Friday evening the Chief was at
the Station when I got there Thursday
but he said I had better wait
next day and he would have
school scrubbed and some
out. So he came back on Friday
evening for me. He appears to be
a kind man

I find Mrs Donnely as you
said they have very few
in fact very little of any thing
the school room. There is
whole slate and not a
slate pencil

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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Poo
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neither listening on the
door on the outside of the door
quite nervous when I think
of it. There was a padlock on the out-
side but it was a broken one and
on the inside I have to keep a stick
of wood to keep it shut
Fri. Saturday it was dreadfully cold
the snow and wind was coming in
[illegible] back up stairs!
[illegible]ommenced school today Monday
[illegible] was 21 scholars, 12 girls & 9 boys
[illegible] very nice children
The people all are their will be quite
a number more in June
I had quite a time to keep the
[illegible]nes employed without slate
[illegible]cil. The black board needs
coat of black paint there
chalk will hardly make
[illegible]pression on it.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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I do not see how the teacher managed as there is neither a pail for the children to carry water for a drink, nor a broom to sweep the school floor.

I should like Mr. Donnelly if you could send down

2 doz slates and a box of slate pencils
1 Simple Arithmetics
6 First-readers.
6 Second readers
3 Alphabet Lesson cards
1 Mr. Lewis and chalk
also a few 3rd 4th and 5th Lesson cards
I should very much like to have one
Geography. If you could send it along with

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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162663 15-9211-5

DEPARTMENT OF INDIAN AFFAIRS
JUN 8 1895
Secretary

SCHOOL BRANCH
RECEIVED
TORONTO, ONT.
JUN 8 1895

Copied
Book
as to Figures

Sir

Arthurs 5th June 1895

Permit me to draw your Attention to my Pic Reserve School report for last Month, showing the upper part of the School House requires yet to be finished, as the School Teacher Mrs McKay has to live in it, and no where else to live The following is an estimate of the cost of the Material and labour required

360 feet of inch Lumber to Mainsect or line the log wall inside, building 20 x 25 feet by 4 feet high at $15.00/100 per M $5.40

2 Rolls Tar paper at $1.25/100 and 400 feet of inch Lumber at $15.00/100 to double the Boards that are on the Gable ends to stop Cracks and keep Snow and Wind out 8.50

1 Board Cap on Roof Ridge 24 feet Lumber .38

" " Making & puting on .25

500 Shingles to patch Roof & freight 2.00

Water Closet (Nenes had one) 3 x 3 x 6 feet 150 feet Lumber at $15.00/100 = $2.25, Labour making it $1.00/100 3.25

19.78

Carpenter work on Gable end & lining Wall all round 8.00

$27.78

School Teacher asks for a Coat of Black paint on the Black Board - Cost .50

$28.28

Deputy Supt. General
of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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162663

The School building requires all Cracks between logs on the out side plastered, the most of it having fallen out, for want of lime in it, there is lime on hand for this, Can have this done (about 4 days work at no Cost, the other work is at my Valuation, will only pay a little more than Board, I have had all I could Get done at no Cost, such as plastering and lathing the walls of the lower part in a workman like manner, there are only three handy Mechanics, but want a little pay for what is required,
I Omited Nails one dollar, and Window lights (Glass) 6 panes 48¢ and a Door Lock 50¢ = $1.98/100 — in all required $30.26/100
I enclose the Teachers letter to me, the Stationary is applied for on the regular form I sent her for this purpose

I Am Sir
Your Obedient Servt.
J. P. Donnelly

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)
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162745

13-3811-5

SCHOOL BRANCH JUN 12 1895
SCHOOL BRANCH JUN 11 1895
DEPARTMENT OF INDIAN JUN 11 1895
ACCOUNTS JUN 14 1895 BRANCH

Ch

Port Arthur 8th June 1895

Sir

On the 5th instant I wrote the department of Repairs done and of Repairs required to be done to the Pic School House, and I take the liberty of enclosing a Photograph taken last Summer, to give the Department a view of the cracks required to be plastered and the Gable end requiring to be doubled etc. etc. This is a good building and would worth keeping taken Care of

These dilapidations no funds of Mission and more have been provided for Pic purpose but be announced perhaps be spared next year. I vote.

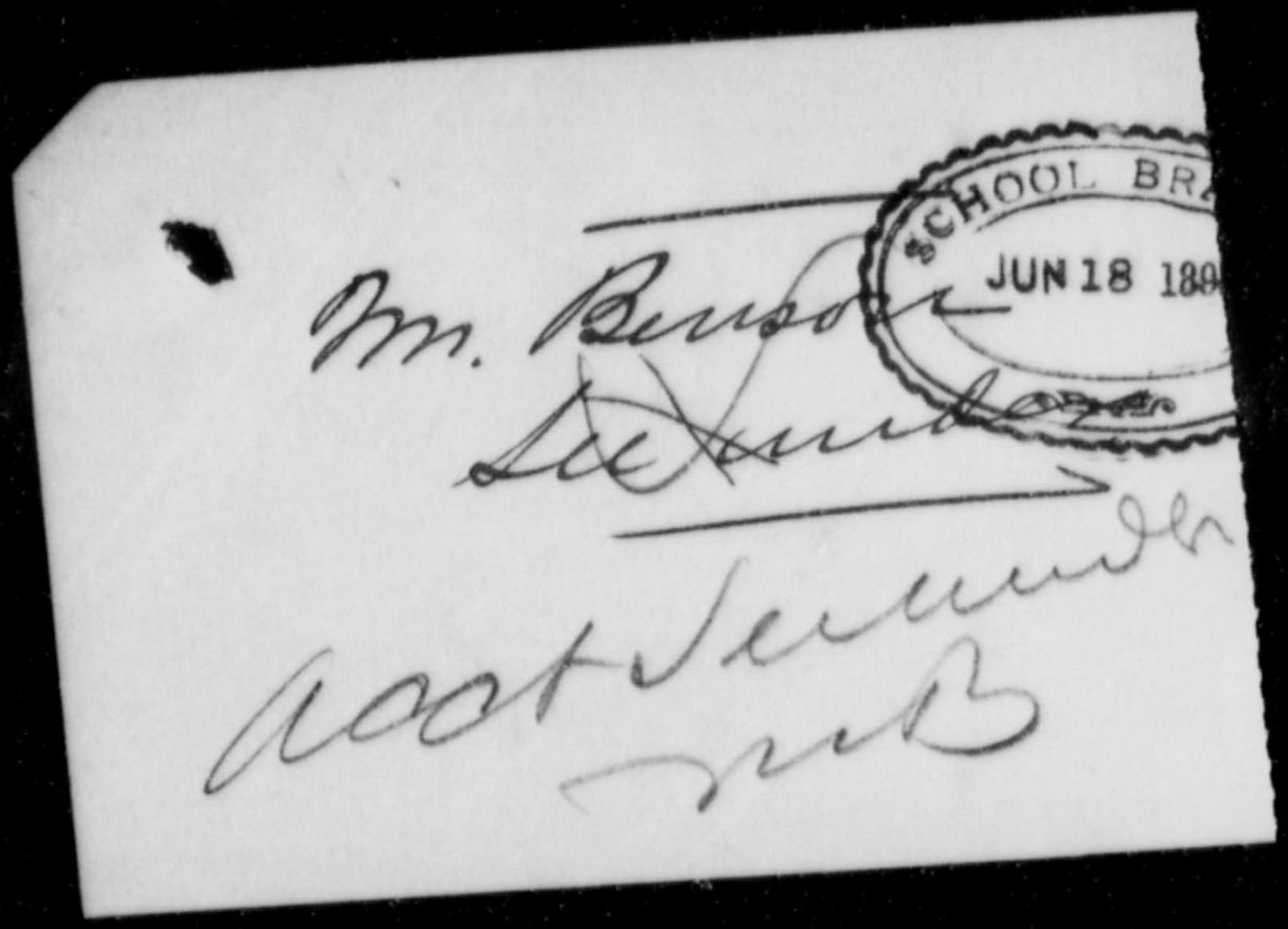
I am Sir
Your Obedient Servt
J. P. Donnelly
Insp

apply Rhodes
Yes

Deputy Supt. General
of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)
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I538II-5

EXAMINED
SCHOOL BRANCH

THIS LETTER HAS BEEN SENT

OTTAWA IIth July I895

Sir,

With further reference to the repairs required for the Pic School, I beg to inform you that, in view of the teacher's statement that the roof leaks badly, you may have this work begun at once. The cost, including 50 cents for a coat of paint for the blackboard, should not exceed that stated by you, namely about $28.

In regard to the wire door furnished at a cost of $3:50 this school, I beg to say that the Department will pay for the same upon receipt of accounts therefore in duplicate.

Your obedient servant,

Deputy Supt:Genl:
of Indian Affairs

J.P.Donnelly, Esq:
Indian Agent,
Port Arthur, Ont:

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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167169

15-3811-5

DEPT OF INDIAN
OCT
19
1895

Ottawa 19th Oct 1895

Traced
Authority for
not available

I have to ask The Department to permit me to furnish The Pic school House with the following repairs that are required to make it habitable for the Teacher to live in as her residence also Necessary to Keep the Childrens from the Cold in this School room - 200 feet of Lumber at $15.00 per M = $3.00 to close the Stair way in, That leads from the School room up stairs and carries the stove heat away - Stair Door and Latch, hinges & Screws $2.50 - 11 Joints of Stove pipe at 15c 1.65 - Out Door Porch and Lumber with a Door in all $4.50 - 1 Cupboard, with Doors to Lock to Keep Books etc. in - 6 feet high with 6 Shelves $5.00 - Mechanics work at Stairs partition work $2.50 in all $19.15

I am Sir
Your Obedient Servt
J O'Donnell

go back
Estimate should
not be over $10

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)
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153811/5

SCH BRANCH
OCT 22 1895

EXAMINED
SCHOOL BRANCH.

THIS LETTER Has been ...

Ottawa 21st October, 1895.

Sir,

With reference to the request made in your communication of the 19th instant, for authority to have certain repairs made to the Pic School House, with a view to making it habitable during the Winter, I be to inform you that the improvements specified by you may be made, but the estimated cost should not under any circumstances be exceeded.

The accounts for the expenditure may be forwarded to the Department in the usual way.

Your obedient servant.

Deputy Supt Genl.
of Indian Affairs.

J.P.Donnelly, Esqr.,
Indian Agent,
Port Arthur,
Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)
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No. of Acct. 1

INDIAN TRUST FUND.

169817

The Department of Indian Affairs,

To J. P. Donnelly

DATE			AMOUNT.	
1896				
January	1st	For Material and work done to Pie Reserve school House	54	49

54 49

54 49

√ 54 49

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just

J. P. Donnelly

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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Duplicate

Canadian Pacific Railway Company

Mrs McKay-

July 10th 1895

(L) 1 three screen Doors - 64 fee Cents freight

Received payment

Dec 1. 95

M. S. Bean
for Canadian Pacific Railway Company

No

Pic Reserves Ottawa, Dec 1895

16981

Received from J. P. Donnelly

the sum of Sixty four 64/100 Dollars,

being 1 three Door, Hinges, Hanging Dan Dame & freight from

Port Arthur for Pic School House

$64.00

Mrs J. H. Mackay

No

Pic Reserve Ottawa, Dec 1895

16981

Received from J. P. Donnelly

the sum of Twelve 12/100 Dollars,

being for 1222 feet Lumber for Gable ends, Lining up

Stairs room wall, Stair way partition, Porch, Platform, Water Closet etc

for Pic School house

$10.00

J. B. Desmoulins

Pic Reserve Dec 1895

Received from J. P. Donnelly

The sum of Eleven 50/100 Dollars

being for Making a Cupboard, with Shelves Doors etc, and

Partitioning off Stair way & Making Door for D Dame - for the

Pic School house

$11.50

J. B. Desmoulins

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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POOR COPY

No

Pic Reserve Ottawa, Dec 7 1895

Received from J. P. Donnelly 169817

the sum of Ten 00/100 Dollars,

being for Plastering Pic School House outside & inside

with Lime Plaster

Two hours

for J. H. Mackay

12 Days 299 $10.00 16 1/2 a 6 ✓

Thos Desmoulin his X mark

No

Pic Reserve Ottawa, Dec 7 1895

Received from J P Donnelly 169817

the sum of One 00/100 Dollars,

being for 1 25 hundred of nails for Pic school house

12 Days 300 $1.00 16 1/2 a 6

✓

Jalbert

No

Heron Bay Ottawa, Dec 7 1895

Received from J. P. Donnelly 169817

the sum of Nine 85/100 Dollars,

being for 2 Brls Lime @ 4.00, 6 Panes glass 50 - 4 lb Putty 20 c - 1 Door-Sash 50 c

Shingles @ 1.25 - 1 1/2 Lbs Stone pipe @ 1.65 - 1 Roll Tar paper 1.25 - Paint 25 a - Brush 25 a

Pic Reserve School House

Jalbert

Pic Reserve Dec 7 1895

Received from J P Donnelly 169817

The sum of Eleven 50/100 Dollars

being for building a Porch 6 x 8 feet & Plat form, and Water Closet for

Pic Reserve School House

50

128 / 301 $11.00 / 16 1/2 - 96

Antoine Morrisseau

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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15-3811-5

1698 B

EXAMINED SCHOOL BRANCH

SUPPLY BRANCH JAN 10 1896

SCHOOL BRANCH JAN 17 1896

DEPARTMENT OF INDIAN AFFAIRS JAN 7 1896

Ans 8/1/96

Ottawa 1st Jan 1896

Sir

As instructed by Your Offeeal letter of the 11th of July last ~~as~~ No. 1538 11-5 - and Your letter of the 19th Oct. last No. (Copy) from Dept. I had the repairs done to the Pie School House, and enclose

297 $4.64 Vouchers for the different work Viz

298 .17.50 A dwire Door, Hinges + Hanging same and freight

299. 10.00 from Mrs J. H. McKay - was made to her order $4.64 100

3 ac - 10.85 1222 feet Lumber for Gable end, Lining upstairs

301 11.50 Room wall, Stair way partition, Porch + Platform from D B, Desmoulin $10 00 - And for making a Cupboard with shelves, doors etc, and Partitioning off stairs way + Making Door $7 50/100 - And for Plastering out and inside of House with Lime Plaster by Thos Desmoulin $10 00/100 - And One dollar for 25 # Nails from O, Jalbert $1.00 And for 2 Brls Lime 4.00 6 Panes Glass 50c - 4 # Putty 20c - 1 door Sock 50c 1/4 M Shingles $1.25 - 11 Links Pipe 1.65 - 1 Roll Tar paper - Paint 25c Brush 25c for Black Board = $9 85/100 from O, Jalbert - And for building Porch 6 x 8 feet, Plat form in front of Porch And water Closet $11 50/100 by A Morrisseau total Amount $54 49/100, these Amounts I paid for as the work went on, as Indians wont wait long for payment And done very Cheaply -

ale 1/2 d
pay 26 3 16

I Am Sir
Your Obedient Servant
J. P. Donnelly

Deputy Supt General
of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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No. of Acct. 170403

INDIAN TRUST FUND.

The Department of Indian Affairs

To Wells & Emerson

DATE.			AMOUNT.	
1896				
January	17th	P. Supplies for Pic Reserve School	5	50
			$ 5	50

Supply

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

J. P. Donnelly
Agent.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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REALTY BLOCK, · CUMBERLAND STREET.

Port Arthur, Ont., Dec 31st 1895

Pick River Reserve p. J. P. Donnely Esq

To **WELLS & EMMERSON** Dr.

No 20403

—DEALERS IN—

GENERAL • HARDWARE, • STOVES • AND • TINWARE, • ETC.

Heating Apparatus and Galvanized Iron Work, Plumbing, Roofing, etc.

Importers of British Polished Plate, Muffled, Cathedral, Rolled and all kinds of Plain and Fancy Glass

TERMS CASH. **Fishermen's Supplies and Sporting Goods.** Interest on Overdue Accounts one per cent. per Month.

Dec	16	6 yds Towelling 40 cts Soap 10 cts 1 metal Comb 10	3	40	V
		1 Gr Basin 50. 1 Gr Pail 60	2	10	V
			5	50	V

Inch

128/320 $5.50/24.1.96

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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153811-21

170403

SCHOOL BRANCH
JAN 27 1896
EXAMINED
SCHOOL BRANCH.

Ottawa 17th Jan. 1896

ACCOUNTANTS
JAN 23
BRANCH

DEPARTMENT OF INDIAN AFFAIRS
JAN 22 1896

Sir

In Compliance with Your letter of the 22 November last No. 153811---4 I purchased a Moderate Quantity of Soap, Towelling, Basin, Pail and a Metal Comb for the Pic School, I Could not get 2 Combs, and enclose a Bill for the Same from Wells and Emerson of $5.50/100

I am Sir
Your Obedient Servt.
T. P. Donnelly

SUPPLY BRANCH
JAN 28 1896

12.8/96

3.20 45.50
24.1.96

24/1/96

Deputy Supt. General
of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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171874

No. of Acct......

INDIAN TRUST FUND.

The Department of Indian Affairs

To Octave Jalbert

DATE.			AMOUNT.	
1896				
February	21st	Material furnished to repair Burned the Roof of Pie Reserve School House, ~~Burnt~~	6	31
			$ 6	31

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

I P Donnelly
Agent.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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MONTHLY STATEMENT.

CANADIAN PACIFIC RAILWAY

171874

Heron Bay, Ont., July 24 1896.

M J P Donnelly Esq

Bought of

OCTAVE JALBERT,

Wholesale and Retail Dealer in Groceries, Provisions, Crockery,

Dry Goods, etc.

ACCOUNTS PAYABLE MONTHLY.

July	21	10	Lint stove pipe	12½	1	25
"	"	4	Elbow	20		80
		1	Thimbel			15
		4	3 inch nails	4		16
		80	Feet Lumber	@ 20.	1	60
			Fixing Roof and tinning Thimble		2	00
						5.96
Dec	4	2	Jar hinges	12⅝		25
		24	screw nails	3 98 @ 6	19	10
						35
			Seal House Roof	@ 5. 96		6.31
			And Porch Door on Seal House		35	cents

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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Pic River Indian
Heron Bay Feb 14
1896

J. P. Donnelly Esq

Dear Sir

I did not expect to be writing to you so soon again. But I am very sorry to tell you Mr Donnelly that the school house took fire today up around the pipe at the roof if it had not been for J. B. Desmoulin I am afraid it would have been burnt down. The children were out at intermission but they did not notice it and J. B. was just coming from the place & noticed it-

Respigon that an Indian school is hardly the place for a woman especially in a place like this where the houses that are inhabited are so far from the school house

I will close hoping Mr Donnelly that you will soon come down as you will soon have it the school fixed again all right and this is such a cold time of the year Perhaps J. B. D. will put a board on it on the roof until you come I will ask him tomorrow. If all is well.

Yours very Respectfully
(Mrs) J. H. Mackay
Teacher

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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I happened to have plenty of water. but I do not think I could have saved as John had to take his axe and chop away the ridge board he worked at it a long time before he got it out with our help. There are three large holes in the roof to-night- I expect it will be pretty cold though the night. But there is no place here where I could go for the night- or I would have gone. I am very sorry it happened Mr Donnelly but at the time there was not a big fire on I had only two round sticks in the stove but they were dry wood. John says that the boards were all together to rear the pipe at the roof.

I hope Mr Donnelly that you will be able to come down soon as there will not be any thing done until you come down and it will be very cold until it is piped and I shall feel afraid to put a fire in the boy stove until the roof is piped I think it will be safer with two new elbows in again. do you not think so too. You remember they were taken out in the fall because there was holes worn in them. I feel afraid tonight to even put a stick of wood in the other stove. but still it will not do to freeze either.

I have begun to think unless it is somewhere where you can have it planed as you have it

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171874

153811 - 2½

SUPP. Y BRANCH MAR 13 1896

ACCOUNTANTS MAR 10 1896 PEARMOTH

DEPARTMENT OF INDIAN AFFAIRS MAR 9 1896

Port Arthur 5th March 1896

I beg to enclose Octave Talberts account for Material and repair on the Pic School house Roof which was burned about the 14th of last Month, and the Teachers Mrs McKays letter enclosed gives all the particulars about the fire - I had it fixed in a temporary manner to do for this winter, and can be finished in the summer when the days are long & fine weather, the Amount is $6 31/100 35 Cents of This is for Hinges & Screws for the Porch Door last Dec. - I had no time to ask permission from the Dept., as the repair had to be done quickly as possible to protect the Teacher from the Cold weather, & as every economy was used

128 / 398 $6 31/100 / 19 31 96

I Am Sir
Your Obedient Servant
J. P. Donnelly

Recd 19/3/96

Deputy Supt. General
of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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No. of Acct. 178135

INDIAN TRUST FUND.

The Department of Indian Affairs

To O. Talbert

DATE.			AMOUNT.	
1896				
August	4	Repairs to Pie Reserve School House	8	85

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

I. O. Donnelly
Agent.

128 / 6 $8 85 / 6. 10-96

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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MONTHLY STATEMENT.

Heron Bay, Ont., 4 Aug. 1896

Mr J. P. Donnelly

Indian Ag't 178135

In Acct. with **O. JALBERT,**

Dealer in Groceries, Dry Goods, Hardware, Crockery, Hats, Boots and Shoes and Raw Furs.

To Shingles		1 00
" Shingle Nails		25
" 3in. do.		10
" Shingling Roof	6.	25
" Lumber on W.C.	1 75	
		$8.85

Repairs on School House at Pic Reserve.

Paid

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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178135 16-3811-21

Port Arthur 25th Sept 1896

Sir

Enclosed is account of $8.85 for repairs done to the Pic Reserve School House Roof that was burned about last January, I had the hole in the Roof Covered with Lumber i.e. boards to keep the snow out and this summer Completed and shingled at a very low Cost, $1.25 was put upon the water Closet i.e. Battens on on the Cracks with Narrow Lumber and the Door repaired

I am Sir
Your Obedient Servant
T. P. Donnelly

a/c 128 6 $8.85
pay when funds

Deputy Supt. General
of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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15-3511

5-

ACCOUNTANT JAN 28 1897 BRANCH

DEPT OF INDIAN AFFAIRS JAN 27 1897

Post Arthurs Jan. 1897

Sir

The Reverend Missionary Father (Superior) Nadeau, and the Indians Of the Pic Band request me to ask the Department for a stove for the Pic School house, the Box stove they had furnished them about 13 Years past is Burned out and Cannot be used, last Winter I borrowed a Cook Stove for Mrs McKay the Teacher from an Indian, which answered the purpose Of heating & Cooking, but this Stove I Cannot have again, a 3½ or ~~four~~ 4 feet stove is required as the building is large, and a good one like the last, that ~~last~~ will last for many Years will Cost about $20.00, and a large Cook Stove that will take a big piece Of wood to Keep heat at night (as the Teacher lives in the School House) and Cost the same, is prefered as the Teacher Can use it for her Cooking, and the Teacher Cannot afford to buy one out Of her small Salary, also a ~~Teacher~~ will not engage to fill the place, unless furnished a house to live in with stove in it; especially in a place like This where She Cannot get a place to board

I Am Sir
Your Obedient Servant
J. P. Donnelly

Deputy Supt General
of Indian affairs
Ottawa

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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153811/6

SCHOOL BRANCH MAR 6 1897 RECEIVED
THIS LETTER WAS NOT SENT
EXAMINED SCHOOL BRANCH FEB 1897
SCHOOL BRANCH MAR 11 1897

Ottawa, 3rd February, 1897.

EXAMINED
SCHOOL BRANCH

Sir,-

Referring to your letter of the 23rd ultimo, I beg to inform you that you are hereby authorized to purchase a stove of the kind required, at a cost not exceeding $20.00, for use in the Pic Indian school-house.

An account, in duplicate, for the stove should be forwarded to the Department, in the usual way, for payment.

Your obedient servant,

(Sgd) D. C. SCOTT

Deputy Superintendent General
of Indian Affairs.

J. P. Donnelly, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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153811 21

183781

SUPPLY BRA
MAR 5 1897

DEPARTMENT OF INDIAN AFFAIRS
MAR 2 1897

Port Arthur 26th Feby 1897

ACCOUNTANTS
MAR 4 1897
BRANCH.

Sir

As permited by Yours letter of 3rd instant No. 153811/5. I purchased a heavy Cook Stove with a large fire place to give heat, and a steel (Recent improvement) top that will not break or warp, with the Necessary furnishings amounting to $20.35/100, freight $1.15, also had to get New pipe $3.12/1 as the Old pipe was used on the Box stove for over 14 Years and Dangerous for fire, last Year this School house Roof Caught on fire from Old pipe and insecure surroundings, which Cost the Department Considerable to repair - this is an additional unforseen expense, I did not ask for but a necessity, 2nd Now Completes the wants of this School house, in the way of heating and general repairs, I think for some Years to Come

Dept authorized only $20 and he must keep within the amount specified when forwarding account for correction

I.T.D.

I Am Sir
Yours Obedient Servt.
I. A. Donnelly

Deputy Supt. General
of Indian Affairs
Ottawa

ACCOUNTS
1
BRANCH

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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Ebrd.

153811-21

Ottawa 15th March 1897

~~Ottawa, 15th March, 1897.~~

THIS LETTER HAS BEEN SENT

Sir,

With reference to your letter of the 26th ultimo, enclosing accounts for a stove ~~xxxx~~and stove-pipes purchased for the Pic River School ,I beg to state that an expenditure of only $20.00 was authorized , and only that amount will be paid . You will therefore be good enough to have the accounts amended so as to come within the sum specified. The accounts are returned.

Your obedient servant.

(SGD HAYTER REED)

Deputy Sup't Genl.
of Indian Affairs.

J.P.Donnelly, Esqr.
Indian Agent,
Port Arthur,
Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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183781

No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs

To Wells & Emerson

DATE.			AMOUNT.	
1897				
Feb.	8th	1 Cook stove & furniture & furnishings for Rat Reserve school house including C.P.R. freight	21	00

Inv'd

31/3/97

128
384
21 00
30.3.97

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

J. P. Donnelly
Agent.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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REALTY BLOCK, CUMBERLAND STREET.

Port Arthur, Ont. Feby 8 1897

Indian Department for 183781 Pic School
per P Donnelly

To WELLS & EMMERSON, Dr.

DEALERS IN

GENERAL HARDWARE, STOVES AND TINWARE, Etc.

HEATING APPARATUS AND GALVANIZED IRON WORK PLUMBING, ROOFING, ETC.

IMPORTERS OF BRITISH POLISHED PLATE, MUFFLED, CATHEDRAL, ROLLED AND ALL KINDS OF PLAIN AND FANCY GLASS

TERMS CASH. Interest on Overdue Accounts one per cent. per Month.

FISHERMEN'S SUPPLIES AND SPORTING GOODS

1	Cook Stove 16.00 Tea Kettle 1.00 Boiler 1.60	18	60 V
	~~Bake Pans .50~~ 40 Fry pan 35. Qt Pot 75	1	00 V
	Stew pot 25. Prepaid Frt 1.15	1	40 V
		$21	00 V

Inc 6

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153811 21

181455

Ans

Port Arthur 18th March 1897

DEPARTMENT OF INDIAN AFFAIRS
MAR 22 1897
23

ACCOUNTANT'S BRANCH
MAR 23 1897

Sir

I have to acknowledge the receipt of Your letter of the 15th inst. No. 153811-21 enclosing returned accounts for a stove and pipes purchased for the Pie Island school house, as $20.00/100 was the Amount only that I was permitted to expend, and the account required to be amended to Come within the Specified Amount of $20.00/100, which I have done deducting two Bake pans 40 Cents and off the stove and furniture, this brings it within the Specified Amount as requested, I may say my letter of the 26th January Mentioned a Stove to Cost about $26.00 And with all the extras furniture Came to $20.35/100 Close as I Could Come without leaving Some part wanted - that was to be about the Cost here, and the Freight is always understood $1.15. Off this I will take 15 Cents and 40 for pans - leaving it only even $21.00 with Freight and Inclose the Amended account for $21.00

I am Sir
Your Obedient Servant
T. P. Donnelly

Deputy Supt. General
of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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No. of Acct. 183781

INDIAN TRUST FUND.

The Department of Indian Affairs

To O. Talbert

DATE.			AMOUNT.	
1897				
Feb.	18th	21 Lengths stove pipe and a T pipe for Pic. Reserve School house	~~3~~ 3	~~18~~ 9

Approved

31/3/97

128 / 385 / 3 19 1 / 97 / 3 / 31

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

J. P. Donnelly
Agent.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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183781

Heron Bay July 24th 97

J P Donnelly Engr

Dear Sir

the chief got
10 Lenght at first
but he found he
had not enough
he come back again
for 11 th Lenght
& one tie like
the Indian there
wants to know
when you are
Comming again
yours truly O Jalbert

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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MONTHLY STATEMENT.

Heron Bay, Ont., Feby 24 1897

M. J. P. Donelly Esqr
Indian Agent Fort Arthur

In Acct. with **O. JALBERT,** 1883781

Dealer in Groceries, Dry Goods, Hardware, Crockery, Hats, Boots and Shoes and Raw Furs.

July	18	To 21 Length of stake pipes at 14¢	2 94		
		1 Lea pipe		25	3 19
		The above was got for to secure the School house			

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

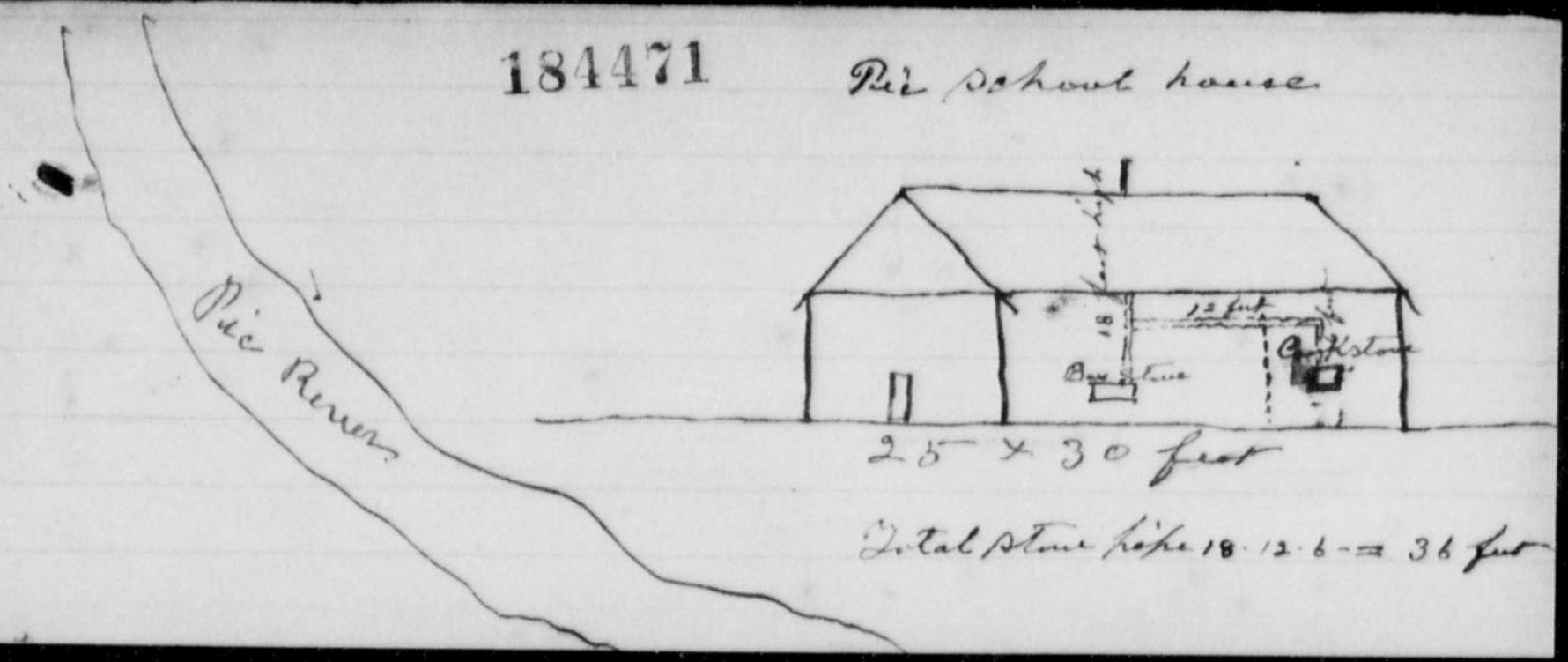
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184471

Pic school house



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184471 15-3811-2

DEPT OF INDIAN AFFAIRS MAR 23 1897 RECEIVED

Post Arthur 20th March 1897

Sir

I beg to acknowledge the receipt of Your letter of the 15th instant No. 153811-21, returning accounts for Stove and pipes for the Pic School, and that an expenditure of $20.00 was only Authorized, this account I Amended and returned Yesterday, and the Stove pipe account of $3.19 I only Can Amend with the following explanation and enclose a Sketch of the School house and the required pipe, to form an idea of the Chances of fire with Old pipes and no Chimney, when I asked for the Stove I did not Know that the Old pipes were so unsafe, last Year the Roof took fire and Cost Considerable to repair it, and I blamed the Chief for Carelessness in not getting pipe when required, and they got about eleven links and Mixed them with 14 Years Old pipe, This Year when I sent the Cook Stove, the Chief bought (as he said by my order) 21 links including a T pipe, as he would not risk a fire and be again blamed by me; Also is isolated by Lac a mile Mile

Deputy Supt General
of Indian Affairs
Ottawa

31/3/97

128 part

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And not safe for a Woman Teacher.
because with a fire, would mean at night,
if not burned would freeze, Mo. Me.
Hay the last Teacher was so nervous
after the Roof burnt, That She would
not Stay there, had I Known this
was required I would have sent
a requisition to the Department, and
Now under the circumstances ask
the Department to be permited
to pay for the enclosed account
requised and used for the Pic
School house amounting to
$3.19 and oblige

Your Obedient Servt
T. P. Donnelly

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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186163

153811-3

Graduate
Pupil Pupil

DEPARTMENT OF INDIAN AFFAIRS
MAY 7 1897

SCHOOL BRANCH
MAY 7 1897

Port Arthur 5th May 1897

$31.25
sent 5th June

Yesterday I received No 465 Cheque of $20.64 for Miss E.M. Nicholson as Teacher of the Pic Reserve School for the Month of March, but received No Cheque for her services as Teacher for the Pays Plat School during the same last March Quarter the Returns for both Schools for this Quarter were sent together with My Report upon each, I Think She is much in want of money, I lent her $20.00 and paid her C.P.R. Fare from Pays Plat to Pic $4.90, Your earliest Commencance for the balance will oblige her

I am Sir
Your Obedient Servant
T. P. Donnelly

Deputy Supt. General
of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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I533II----3

EXAMINED
SCHOOL BRANCH.

OTTAWA 8th May 1897

Sir,

I have to acknowledge the receipt of your letter of the 5th instant ;and in reply to your enquiry I beg to say that a Cheque for the sum of $31:25 was sent you on the 5th inst: in payment of Miss Nicholson's salary as teacher of the Pays Plat school.

Your obedient servant,

Acting Secretary

J.P.Donnelly,Esq:

Indian Agent

Port Arthur,Ont:-

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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187028

Tic Reserve
Heron Bay
May 22nd 11 1897.
J P Donnelly Esq
Indian
Agent
Portarthur

Dear Friend

Please send us one pound of best kind of turnips seeds and rose deal seats oninens sure send them enough to fill up the ground size yeardo my husband tolle me to write you a bout them seeds. And you tell me here when you was here last Teacher she dint give me any satetipcition about yourhouse d fixing up the school house you tell me this after asking you what Miss Nicholson said to you

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about my husband fixing up
the school. And then you told me
he cant get his pay now And you
told me I write to Government first
before get his pay. And I said this
to you now I hope you will write
to Government about this horite
you see what work my husband
he done one the school when you
~~was~~ was here. So you dont need to
have oatetificition ~~for~~ by Teacher
what work was done there you
see the pitieiton put up there and
with one door and pair of inches
for the door size inch 3 1/2 x 4 1/2 and a bill
pantry onder stair way and with
a door and pair of inches size inch 3 by 4
and 1/2 shut up stair way All away
down to the foot of it and a little
pitieion at the front with a door
and pair of inches along with or

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187028

size of inches 4 by 5 inch and
right there besides at the wall
~~two~~ a double shelf with two plain
ning bords a foot wide each and
the length a bout three feet each
and a single corner shelf for a
lamp. A double table the length
18 inches the wide 8 inches. and the
bed frames for one end of the bed
and fixing up the sailor ateh
way and the door Splet in two
piece. and set up the stoveover
and it was need it. and make
a whole through up stairs for the
stove pipes and finishing two
links stove pipes size 7 inches
and furnish one pane Window
glass for the school. And all the
knails was use for the work 5
pound some cut knails of 3 inchs
nd some waire knails and screw

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knailsof 3 pail inches. And paint
paintint table and furnishing
lumbes for all the work was done
but 3 piece of boards for the
piticion which I got from J. D.
Deamoulin and few pieces again
from the chief. and seeing the toles
and time will call it 4 days or
5 days this is expenses for the
work my husband frame the bill
withe me I toll him to write you
about this work. real a carpenter
he might take less time and that
if he dont have to run here and
there and all round after piece a
bord here and there same as my
husband did. you said always
to help the teacher and the school.
So we did and give the Teacher plea-
nty hes-self we dont want no
created for that. If only would

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187028

day thanks and meant it and the other peoples here help her lots same and work my husband done for the school house. And you know very well them girles come from the cities just like a ~~[illegible]~~ children lots of inlendance to do for them when they are up ~~[illegible]~~ here. And if you think my Husband ask to much asking you ten dollars for that work give him heaven what you dink is right. My Husband he had a contract this winter getting ~~[illegible]~~ out pond ~~[illegible]~~ stakes for some one in Porteoldwell and he dint finish his contract on account when he work for the school house for obliging to all next time you will come down bring this letter and show to the teacher. And the time my Husband work there at the school he use to woork there

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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late in the night and me and
the children wer carry wood in an
water in our house ona accounto
oblige others peoples that my hu
sband to have this work done if
he was not working at the sch
-ool. Aso why d want this work
for the school to be pay I think you
should look after fixing up this
school here the same as you did
for paypla t school.

Iam your Friend
Mrs x Morrisseau

P.S.
you always talking about help
now help us to get the paymon
the work done for the school house
now we want something to start
work at the gardens. Them onine
we want enough to fill up the groun
size 42 yeards long 12 yeards wide
Mrs x ol.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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187028

The papering is done on to the walls the work was done in the school house this winter the Teacher did that her self and furnishing the paper of course my Husband he dont but in that in his bill. So dont that poor girl she did that for to do her best to make the school look good and she did more papering again besides that on to the walls of the house

Mrs. xdl.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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187028

14-3811-5

SCHOOL BRANCH JUN 1 1897

DEPT OF INDIAN AFFAIRS JUN 1 1897 REGISTRY

Port Arthur 29th May 1897

Sir

On the 7th instant I visited the Pic Reserve School, and found A. Morrisseau; at the Teachers request and with her assistance had partitioned off a Bed room off the back Room or Kitchen with a good door and hinges etc - also put a panelling under the Stairs with shelves for Pots &c and a Door & hinges, also ran a board partition down the Stairs Side to keep heat down stairs. and also two plained board shelves and a Corner shelf for a lamp and several other repairs Mentioned in the enclosed letter from his wife, You will observe he did Considerable work, under the impression it was all right as the Teacher said she must have done for her to live in it, I told him I could not allow him anything as the Department must always be asked first &c and that I would write explaining his good intention, and being ignorant of not first asking me to have it done - I may say he furnished Considerable Lumber, Hinges & Nails as well as work, and asks $10= which is not too much, and as he is a poor man, with a family of 7 to support, might be allowed about $6.00 for his entire work and material & this is the first time such a mistake has occured in my Agency - I am Sir Your Obedient Servant T. O. Donnelly

Deputy Supt General of Indian Affairs Ottawa

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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I536II----5

EXAMINED
SCHOOL BRANCH.

OTTAWA 2nd June 1897

Sir,

I have to acknowledge the receipt of your letter of the 29th ultimo enclosing a letter from Mrs Morriseau relative to the repairs made by her husband to the Pic School; and in reply I beg to say the question of payment of this claim cannot be considered until an account for material supplied and work performed has been received by the Department.

Your obedient servant,

Acting Secretary

J.P.Donnally,Esq:
Indian Agent
Port Arthur,Ont:-

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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187645

No. of Acct......

INDIAN TRUST FUND.

The Department of Indian Affairs

To Antoine Monesseau

DATE.			AMOUNT.		
1897					
May 1st to 7th		Included — 6 days Carpentering on Reserve Pee Pee School house at 50 Cts	3	00	✓
		2 panes Glass & Glazing same		15	✓
		2 pairs Butt hinges & Screws		20	✓
		Room Partition 10 x 8 feet-			
		Lumber 80 feet at $1.15m	1	20	✓
		Making & furnishing Door			
		Shelves etc & pantry under the stairs	~~1~~	~~00~~	
		Lumber and making Door & Partition			
		and 8 lbs of nails		50	✓

187645 15-3811-21

Rec'd

Port Arthur 12th June
1887

Ans

Sir

I have to acknowledge the receipt of your letter of the 2d instant No. 15381 1/----5 relative to a claim of A. Morrisseau for repairs to the Rice Reserve School, and that this Claim cannot be considered by the dept. until an account of material furnished and the work performed has been received by the Department, a letter from his wife I sent the Department on the 29th ultimo about her husbands work, and have received more letters on the subject, Giving the items of the enclosed account of $6.05 he is willing to take instead of $10.00 his orignal claim as he finds it was a mistake to have done this work at the request of the Teacher All the work represented in the account I examined and to Correct and I think under the circumstances of his mistake (but necessary) and a poor man with a large family it might be paid

I have the honour to be
Sir
Your Obedient Servant
J. P. Donnelly

Deputy Supt. General
of Indian Affairs
Ottawa

ACCOUNTANTS JUN 17 1887 BR

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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188277

No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs

To O. Jolliffe

DATE.			AMOUNT.	
1897				
June	29th	Supplies & material furnished the Pic Reserve School	3	60
			~~4~~	~~50~~

128

104 36

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

T. O. Donnelly *Agent.*

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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MONTHLY STATEMENT

P.R.

Huron Bay, Ont., June 22 1897

Mr J. P. Donnelly Ind Agt

Bought of **Octave Jalbert**

WHOLESALE AND RETAIL DEALER IN

GROCERIES, PROVISIONS, GENERAL HARDWARE, AND DRY GOODS

ACCOUNTS PAYABLE MONTHLY . . .

E. T. LOVELL & CO., PRINTERS, TORONTO.

	For Skool repair		
May 21	1 Filter tube	1 25	
	8 bar soap	50	
	2 brooms 30	60	
	Paid Chief fixing skool house roof	1 00	
		3 35	
	1 Dust Pan	25	
		~~4 00~~	
		3 60	

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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153811-21

188277

Dep. of Indian Affairs
JUL 6 1897
Records

Port Arthur 1st July 6th 1897

Sir

As permitted by your letter of 26th April No 153811---4 I furnished the Pic School with Soap. Brooms, Dust Pan & Tub, also had a hole fixed in Roof with shingles burnt by fire from the Stove pipe for $1.00 and account for all

Sup. for acct for account part thereof

I am Sir
Your Obedient Servt
T. D. Donnelly

ACCOUNT
JUL 7 1897
BRANCH

Deputy Supt. General
of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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15361/21

Ottawa, 9th July, 1897.

Sir,

I am in receipt of your letter of the 1st instant, enclosing an account for the articles recently purchased and for the Pic Indian School ; and with reference thereto I have to request that you will kindly forward a receipt from the Chief for the amount paid him for fixing the roof of the building.

Your obedient servant.

Acting Secretary.

J.P. Donnelly,Esqr.,
Indian Agent,

Port Arthur Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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191109 B-3811

Extract from a Report of Mr J.A. Macrae on an Inspection of the Pic River Reserve dated 23rd September 1897. Original on File No 190.966

X X X X

When I recently met the Indians of the Pic Band they desired me to bring to the attention of the Department the following matters viz:-

X X X X

5th. They want a box stove and chimney for the School house.

There is no doubt that ~~xhex~~ a new stove and chimney are needed for the school which is imperilled by the stove at present in use and I recommend that they be provided.

J.A. Macrae

Inspector of Indian Agencies

Copy of Pic Reserve Report

In Mrs Wate appl. as to cost and enquire who has had advance from Dept. of the part of

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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I53811-5

OTTAWA, 4th October, 1897.

Sir,

The Department has been informed that a chimney is required to be built to the Pic School-house and that the school is also in need of a box-stove, as the building is imperilled by the one at present in use. The Department would like to be informed as to why it has not been advised by you in this connection and it would also like a report as to the cost of the chimney and stove.

Your obedient servant,

A. N. McNEILL

Assistant Secretary

J.P.Donnelly, Esq:-

Indian Agent,

Port Arthur,

Ont:-

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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153811 5

191933

CONTRACTS - PRINTING
OCT 27 1897
SCHOOLS.

ACCOUNTANT
BRANCH.

Port Arthur 18th Oct 1897

Sir

I beg to reply to your letter of the 4th instant No 153811-5 stating the Department has been informed that a Chimney is required to be built to the Pic School House and that the School is also in need of a box stove, as the building is inadequated by the one in present use, and the Department would like to know why it has not been advised in this connection; and to report as to the cost of the Chimney and stove, beg leave to state that I had a talk with a mason Yesterday regarding the Cost, a Chimney 2 x 2 Square and 15 feet high, this would be 4 feet above the Roof and 9 feet from Gable to the up stairs floor and 2 feet below this floor into the School room for the stove pipe to go into, he estimated 25 bricks to the foot = 275 bricks at $12.00 a thousand, will say 300 brick c.c. for the floor or base and finishing off the top = to $3.60. to stand an 4 foot by four inch Scantling on the lower floor or Squared timber 4 x 4 ins from the woods Cost a dollar, putting blocks under the floor to bear the weight of Chimney another dollar, 1 Barrel of lime with freight added $2.00 furnishing the Sand and Carrying in Sail Boat 2 miles from Lake shore delivered

Secretary Dept. of Indian Affairs
Ottawa

ACCOUNTANT
OCT 28 1897
BRANCH.

for the Chief funds to pay for the Chimney and the furniture of a Box-stove for the Pic school — $42.00
H.C. Rose

Secretary Dept. of Indian Affairs. Ottawa. 9 Nov. 97

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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about $2.00 drawing Brick from C.P.R. station in Winter time by a sleigh Road to school 5 miles $2.00 in the Summer time this sleigh road is impassible - would then Cost about $5.00 as it has to be taken along C.P.R. track one mile to the River, then down 100 feet bank, then down the River 5 miles, then from River to school house about 200 feet or so, the freight on Brick from here to Heron Bay station is $.32 Cents per 100 lbs. 3½ pounds to a Brick (or about) Comes to $10.50 - Masons work about 2 days at $2.50/100 = $5.00 - as there is no Masson Nearer than Schreiber $2.55 C.P.R. fare, each way = $5.10 Making an approximate Cost of ~~$22.00~~ $32.20 No Indian on the Reserve Can build a Chimney and there is not a Chimney in any house on the Pic Reserve that I am aware of, I may mention that the Teachers residence and the School house at the Pays Plat Reserve have No Chimneys and would Cost about $15.00 each as they would be shorter and easier of access with the Brick etc and the mason nearer, there has never been a house burned on this Reserve and not a Chimney on it - one house Burned on the Pic Reserve in Twenty Years

My reasons for not requesting a new Box Stove from the Dept. for this school, are that I procured a Steel Top large sized Cooking Stove for this school last Year, and thought the Box Stove with a little Care would last a few Years Yet, and economize with the Many Schools I have to look after all I can, as the Dept Can see by refereng back that my repairs account etc for last Years has been light, and Consider a Box Stove Safer and necessary, as the present

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One
Cannot be Considered safe, a stone one three feet long Costs here $3.00 and weighs about 150 lbs the freight on the C.P.R. about $1.00 perhaps a little less, Awaiting for Yours instructions regarding this Chimney and Stove, also regarding Chimneys for the Pays Plat Reserve two buildings above Mentioned about

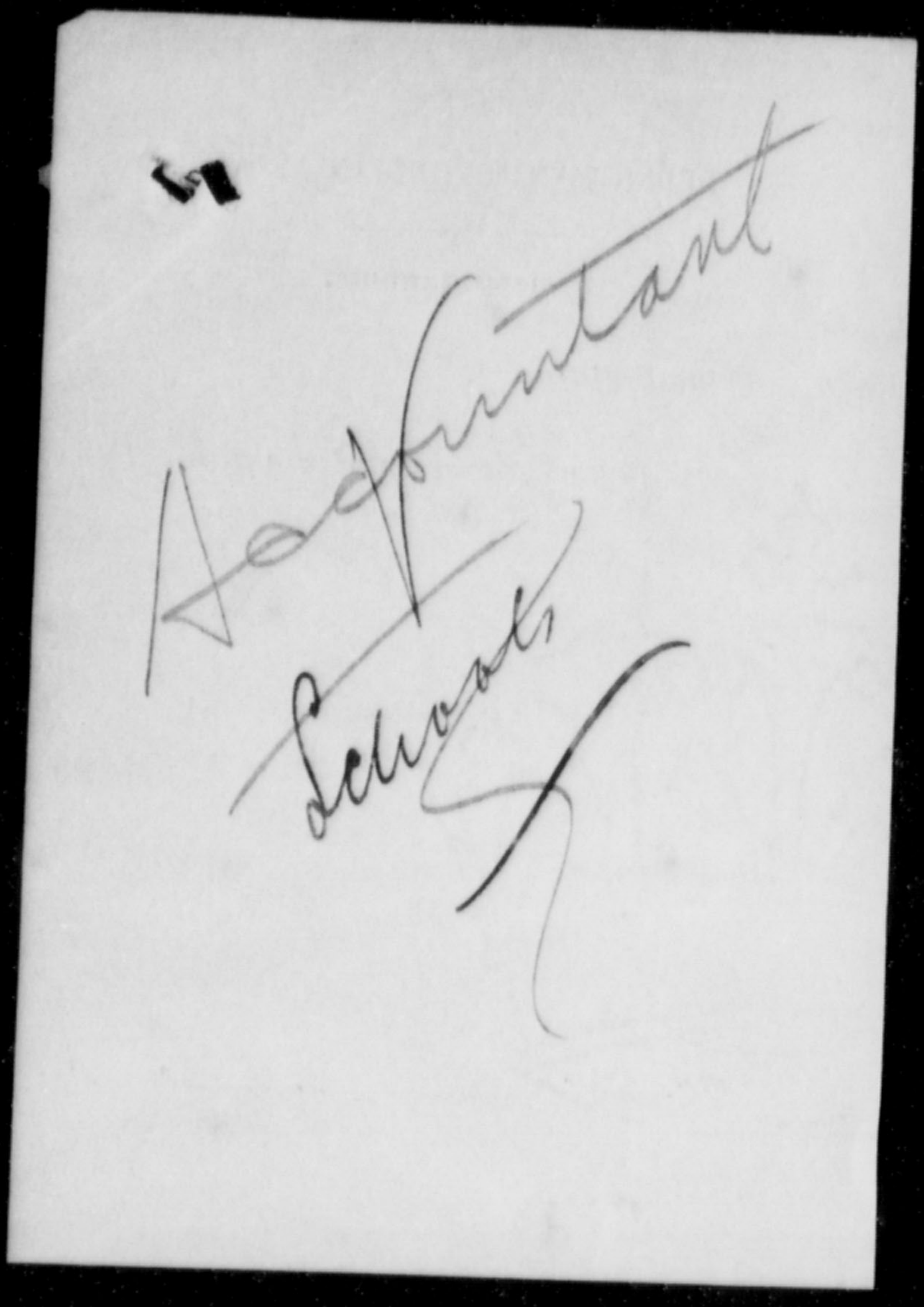
I am Sir
Yours Obedient Servant
T. D. Donnelly

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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Pic Reserve ~~Ottawa,~~ 16 August 1887

Received from T. P Donnelly 190807

the sum of One Dollar 100 Dollars,

being for fixing the Roof of Pic School house
Burned by fire
the Shingles having been furnished by our Agent
Wm Donnelly free of Charge

$1.00

Thomas Jermoltine Chief

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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15381 21

Ext 130807

DEPT OF INDIAN AFFAIRS
SEP 20 1897

Post Asthur 16th Sept. 1897

ACCOUNTANTS
SEP 20 1897
BRANCH

Sir

I have to acknowledge the Receipt of Your letter of 9th July last No. 15381/21 relative to my letter of the 1st of July enclosing an account for the articles recently purchased for the Pic Indian School, and requesting me to forward a receipt from the Chief for the amount paid him for fixing the Roof of the building by leave herewith to enclose the receipt of the Chief Thos Desmoulin for one dollar for fixing this Roof of $1.00

128
Dec Ext
Accts

I am Sir
Your Obedient Servt
J. P. Donnelly

P.S. Kindly remit soon as party has been a long time out of his money

128
104360
Sent 27 Sept '97

Deputy Supt. General
of Indian affairs
Ottawa

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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Immediate 10-3611-5

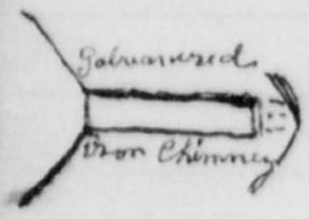
102787

Post Arthurs 13th Nov 1897

DEPARTMENT OF INDIAN AFFAIRS
NOV 16 1897

Sirs

The Indians of the Pic Rand request me to ask the Department for a Black Giant Box Stove to take 3 feet wood, as their Old Box Stove is burnt out and dangerous to use any longer, are expecting a Teacher soon and wish to have their School house in readiness when she arrives, The Cost of this Kind of Stove is $15.00 weighs 400 pounds, are great heaters, burn little wood and much more durable than other thin cheaper stoves, requires a Sheet of Zink on the floor under the Stove Cost $1.00 - 5 lengths of stove pipe 75 Cents, Damper in pipe 25 Cents, and Require a ~~Zink~~ Galvanized iron Chimney, Similar to many used along the C.P.R dwelings and Stores, and accepted Safe by the insurance Companies Made in the following shaped Manner, ~~width~~ of 7 inches for a Stove pipe to fit into, extending about 3 feet above the Roof with a hood ~~to~~ supported (or roof) above it to Keep rain from running down the pipe, with wings about 20 inches square to fit on the Roof Ridge and nailed down to Cost $1.50 total Cost $18.50 = freight by C.P.R. $2.40 - also require 12 panes Glass and 2 pounds of putty 75 Cents in all ~~$7.25~~ $21.65, a Stove and a Chimney has been recommended for this School house by Mr Inspector Macrae



I Am Sirs
Your Obedient Servt.
I R. Dunnelly

Secretary Dept.
of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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OTTAWA, 23rd November, 1897

Sir,

I have to acknowledge the receipt of your letter of the 13th instant and prevous correspondence relative to a new stove and some necessary repairs for the Pic School; and in reply I beg to say that the Department regrets that it has no funds available for the purchase of a stove such as you suggest or a galvanized iron chimney. You may, however, have the 12 panes of glass put in the windows and the school put in as good state of repair as possible for the winter.

Your obedient servant,

J. D. McLEAN

Secretary

J.P.Donnelly, Esq:-

Indian Agent,

Port Arthur,

Ont:-

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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191556

Pic. Reserve. 17
Heron. Bay.
Jan. 12th. 1898.

DEPT. OF INDIAN AFFAIRS
JAN 14 1898

J. A. Macrie. Esqr
Agencies. of Indian.
Affairs. Ottawa.

Sir.

I said in my letter the 10th inst
of january. To write you, in a
course of few days. About the
School. here. Theris no School
or School not starting since
the last of june 1897. & he is a
great Pity to see so many C-
hildren of School age can Put
thim to shool & the shool is
here & some of our children
who were advancing a head wi
-th Education its stop now to
know any thing farther a head &

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know very well that Government
dont want at all that I am sure th
at Government he give all the c
hances to the Poor Indian to
be well Educated so to know s
omething so much as smart
white People. my Children the
y/ are advancing ahead with E-
ducation very good &. I dont want
to see them to be stopped for to
know I know that thats what the priest & Revs is.
something a Head. I alw
-ays sending them to shool re-
gular when the shool is open. &
I think who the fault of delay-
ing of the shool is the Agent
&. and our Clurigy if is the fault
~~one~~ ~~&~~ ather one of the two I ask
to Department to twalk to them
&. I ask to Department also to
have them compalide to have
the shool run regular also to
have the Chief to be advised the same
&. ~~the~~ to advise them to

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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see the Children go to shool regu-
-lar 2. the shool is belong to the
Government not the Clorigy or any
body ealse. The Church is
blong to Clurigy 2. theirs were I
send my Children to every Su-
nday. (church changed) After I wrote to our Clori
gy Father Dpect 2 Father Brundum
of. Fort William they have Pro-
mis it to have the shool start
soon. (and the Agents) Thats two/2 Months when I
wrote them. Then after that
Father Dpect he came here. An
he his usel visit 2. he to-
ll us every thing be all-
right after New Year thats
about the shool 2. no shool y
-et 2. then he wrote to the C-
hief some-time about Chri-
stmas that Mr Donnelly tol-
d/ him that Departments he
has no money to buy a stone

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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for the shool house, & Fath-
-er Specht he said to the Chief in
the same letter that he would w-
rite to Department about the
stove. For the shool house no
sign about the stove yet & the
-n I wrote to Father Specht if
can be granded no stove, for
the shools, by him and ~~and~~
Mr Donnelly, that I would f
-rnish one 11. of my own stove
stove, for the shool. And then it ne-
ed a cape up to the roof for the
stove Pipes were it come out in
stade brick chimnie, from fi
-eventing about fire. For a Pr
-esent time & a dampes so,
the building it would fit for
any Person to live in. & I told
to Father Specht in the same l-
etter, to get me the cape of the
stove Pipes and the dampes & to

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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charge to me. so, I will furnish, them two stoves, along with my stove. For the ~~ll~~ school. & thats what I am willing to do. Am so anxious to see school start here. & I told ~~them~~ him by furnishing them things stove, capes, and the dampers. to let Mr Lauriel know it & no Reply yet. by dlention to Mr Lauriel I dlent to Departmen-t & the Chief is the Proper man, to write to you, about the shool matter. But he dont, I often talk to him about it & this is why, am writeing to you my-self. and excuse me for a long, letter. & Mr Donnelly went by yestar-day on the livent 11th of this cloth he told me he's gone down to Ottawa, and to New york & he said he wont be back for three months & what we shall do, me and the Chief if we might want him all at one. Please let me know.

I am. Yours. Obedt. Servant.

A. Morrison.

p s

you know Mr Macrie, is a back stove need it here for the shool. & the Chief he told me to-day. Of course he said if he see shool start. that he would have to send his children to shool if the shool open & if any farther on question about the shool I will mention when I will see over.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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the letter is gone already.
Answering your letter
the 4th of January Please
let me know if you receive
that letter and this one all
right. I. Please forward all
my writings to Redpath
Toronto. Hoping you
will be kind enough to
do for me. I remain
and be ever thine
Alfred M

(You will excuse me for writing
at present. Tatten
all. The Peasants. Tatten
if he wants the school for
Governess. for this Province
let him right all right if
not must have
A. Morris

you, I'm gone try to see you, so soon as I will be ready If I had money now. I would go right off.)

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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153811-5

MEMO.

Ottawa, January 14th 1898

JAN 17 18

JAN 14 1898

JAN 17 1898

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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191913 15-3811-5

DEPT OF INDIAN AFFAIRS
JAN 27 1898
CONTRACTS - PRINTING
JAN 29 1898
SCHOOLS.

14/2/98

Extract.

Original on 15-3816.

DEPT OF INDIAN AFFAIRS
JAN 31 1898
SCHOOLS.

Fort William
24th January 98

Dear Sir:—

(2) A word now about the school at Pic River. On Nov. 27th last Mr J.P. Donnelly informed me that he had applied to the department for a box stove for that place also a galvanized iron chimney - but that the department declined the application on the ground that "They had no funds available for that purpose" that he was further instructed to put the school in as good repair as possible for the winter.

At the same time he asked me to stop the teacher with whom I had been corresponding from coming to Pic River as the room could not be kept without a stove besides being unsafe without

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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15381/15

DEPT. OF INDIAN AFFAIRS
FEB 9 1898
SCHOOLS.

Rev. Jos. Specht,
Fort William, Ont.

Ottawa 10th Feb. 1898.

Rev. Sir,—

A.N. McN

H.R.

Referring to that part of your letter of the 24th ult. relating to the Pic River School, I beg to say that, if Mr. Morrisseau will be kind enough to supply a stove and roof-jack and place them in position so that the school will be fit for occupation, the Dept. is prepared to pay the salary of the teacher whom you say you can secure and it will be glad to hear that the school is in operation again.

I have, &c.

A. N. McNEILL

Asst Secretary

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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196206/5-3811-5

CONTRACTS - PRINTING
MAR 14 1898
SCHOOLS

DEPARTMENT OF INDIAN AFFAIRS
MAR 14 1898

Fort William, Ont.,
8th March 1898.

The Secretary of the Department of Indian Affairs,
Ottawa., Ont.

Dear Sir.

In reply to your letter - No 153811 - - - - - 5 - dated the 10th ult., re the Pic River Indian School, I beg to inform the Department, that the chief of that place has already signified to me his intention to have the school properly fitted out for occupation by the future teacher. The good man is quite pleased to hear that school is to be soon again in operation. Mr. A. Morrisseau, too, has assured me, once more, that at a moment's notice, he will place in the school the stove he promised, as also the roof-jack, which latter has already been ordered, as well as four lengths of stove pipe & 12 panes of window glass.

Separate School Inspector J. F. White alone has disappointed me, in not sending me the names of the future teachers, both of Pic River & Pays Plat. The thing no doubt escaped his mind, amidst his numerous occupations.

I wrote to him again, on the subject, and expect a speedy & favorable reply.

I am confident to be able to have both schools in working order, in the first days of April, if not on the 1st.

There is another point I wish to lay before the Depart-

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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196206

Ephrael Fox 15-7-98-5

ment.

Some time last summer, if I remember rightly, I brought to its notice, that something should be done to the Indian school of Jackfish Island, on Lake Nepigon. The shingles of the building are complety gone, and ought to be replaced. Something, too, ought to be done to the foundations, as the house is settling. If the thing be allowed to go undone, the damage to the building will be considerable, in my estimation.

So far said schoolhouse has not cost the Department anything at all, which makes me hope that it will be all the more willing to go to a small expense for it now.

I am, dear Sir,
Your obedient servant
Jos. Specht, S. J.
Albis 27.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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201853

I hereby certify that Mr. Moses Madweyosh, of Fort William, is qualified to teach the Indian school at the Pic Reserve, and that his character gives satisfaction.

This gentleman, though an Indian, speaks English very correctly, and writes it with equal facility. He has taught for several years already, and is well known to me.

I am, dear Sir,
Your obedient servant
Jos. Specht, S.J.
Missionary

Fort William, Ont.,
8th September 1898.

To the Secretary of the Department of Indian Affairs.,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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15-3811-1

201853

CONTRACT PRINTING
SEP 18 1899
SCHOOLS.

DEPT OF IND
SEP 12
1898

Port Arthur 8th Sept 1898

Sir

Herewith find recommendation from the Rev Joseph Specht of Moses Madweyash of Fort William as Teacher for the Indian School at Pic Reserve.

Yours Obedient Servant
J. T. Hodder
Indian Agent

The Secretary
Dept of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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I538II----I

OTTAWA,15th September,1898.

Sir,

I have to acknowledge the receipt of your letter of the 8th instant enclosing a letter from the Rev. Father Specht,recommending Moses Madweyosh as teacher of the Indian school at Pic Reserve; and in reply I beg to say that it has not yet been decided whether this school is to be re-opened or not,and the Department would like you to so inform Father Specht.

Your obedient servant,

J.D.McLEAN

Secretary

J.F.Hodder,Esq.,
Indian Agent,
Port Arthur,
Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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Fort William Sept. 20 98

15-3811-1

153811----I

202161

I D mr Lean Sec.

DEPT OF INDIAN
SEP 23 1898
CONTD TO PRINTING
SEP 24 1898
SCHOOLS.

Dear Sir

I beg to say that Father Lycke has left Lake Superior for Manitoulin Island.

Your remark wherein you say that it has not been decided yet whether the School of the Pic Reserve is to be reopened, is really astonishing for me, Unless you intend to close our schools at leisure I do not see why there should be any uncertainty about it. If you wish to read your Department's Correspondence with Father Lycke on the matter you will see that the controversy was not about closing the school last fall. Application had been made for some repairs and the buying of a stove; the stereotyped answer was that there were no funds granted for that purpose - Well, then said F. Lycke, if any body supplied a stove what would the Department say? The answer came that the School would be opened. Antoine Morriscau gave his stove. Why then, did not the School get a teacher? We had 5 applications - but on hearing of the terms no one would accept the school. You have been told often enough that the cause of the difficulty comes from the terms which most teachers find too low. It is no fault of the missionary no fault of the Indians - and now that through a mere chance we could get a good man, we are told that the matter is yet undecided. Truly the Indians must make a great act of faith when they believe that their Father of the Indian Department really loves them

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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I am most truly yours

A. J. Baudin S.J.

P.S. The Michipicotes Band have even been more ill-treated
Last year application was made by J. Lyons to have a
teacher for that place, he was answered flatly: no. Why then
have the poor people been deceived in being allowed to
put up a school house? Is it because their numbers have fallen
so low that they do not deserve to have a teacher? I hardly
believe, for they are more numerous than the Says Flat
Band, or are they morally unworthy of such a favor? I would
say decidedly no, for they are the most deserving Band
of Indians I know of.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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POOR.
COPY

153,811--5

Ottawa, 26th September, 1898.

Reverend Sir :

I have to acknowledge the receipt of your letter of the 20th instant, with reference to the re-opening of the Indian School on the Pic Reserve.

On referring to the correspondence in this matter it has just been observed that, when the Department replied to the recommendation of the Rev. Father Specht that Mr. Moses Madweyosh be appointed teacher at the school in question, through some oversight that school and the one at Red Rock were confounded, and consequently the reply given to Father Specht was meant to apply to the latter school instead of the former. As a matter of fact on the 10th February last the reverend gentleman was informed that if Mr. Morrisseau would supply a stove and roof-jack and place them in position, so that the school would be fit for occupation, the Department would be prepared to pay the salary of the teacher whose services he stated he could obtain, and the remark was added that the Department would be glad to hear of the school being again in operation.

The Department, therefore, approves of the appointment of Mr. Madweyosh as teacher, and regrets that the mistake was made in its previous letter of the 15th inst.

Your obedient servant,

(Sgd) J. D. McLean

Secretary.

Rev. A. Beaudin, S. J.
Fort William,
Ontario.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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CANADA

POOR COPY

153,811--5

Encl.

Ottawa, 26th September, 1898.

Sir :

For your information I enclose herewith copy of a letter just mailed to Rev. A. Beaudin, of Fort William, Ontario, with reference to the re-opening of the Indian School on the Pic Reserve.

Your obedient servant,

(sgd) A. D. McLean

Secretary.

Encl. 2
HER

J. F. Hodder, Esq.,
Indian Agent,
Port Arthur,
Ontario.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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POOR COPY

Pic Indian Reserve.
January 31st, 1900

219198

J. F. Hodder Esquire
Indian Agent
Port Arthur, Ont.

Sir:—

We the Chiefs of the Pic Band of Chippewas, do hereby address you concerning the School building in this reserve. the house is in a very poor State and almost unfit for occupation, to repair the same would cost nearly as much to put up a new one. The foundation being rotted all away and therefore the whole building settles down making uneven. And consequence, we came to the conclusion to ask the Assistance of the Indian Department, through your influence to obtain the sanction of the Department— For a new School-house to be by measurement 20×30 feet and if Consent is obtained the work of cutting timber would commence and hauling the timber and the building material while the snow lasts. There must be some bricks for the Chimney. The hauling of lumber must be from the C. P. R. Station. There is no other way convenient to bring the stuff to the Site of the new School house. And as soon the Spring opens the work will commence in putting the building up. And we hope you will do, to the uttermost of your ability to obtain from the Department their favorable consideration of our request. an Answer by your earliest Convenience

Yours Respectfully

Read, Explained and Signed in the presence of
Moses Madwegyosh
Teacher

Duncan Desmoulin 1st Chief
Louis Desmoulin 2nd Chief

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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153811-5

INDIAN AFFAIRS. DEPARTMENT OF FEB 13 1900

219198

E.B. 547.

Port Arthur 9th Feby 1900

ACCOUNTANTS FEB 13 1900 BRANCH.

Sir.

Herewith find communication from the Indians of the Pic Band regarding their School house and asking assistance from the Department to enable them to build.

Last summer when at the reserve Mr Scott visited the School house and can inform the Department of its condition.

It is my opinion that the building is not good enough to warrant much outlay for repairs, and I would recommend, if the Department consider the matter of assisting in putting up a new building favorably, that when on the reserve next summer I be allowed to ascertain just what material they require and what they themselves will do towards its erection, otherwise to see what repairs are necessary on the present building.

Your obedient Servant
J. D. Hodder
Indian Agent

The Secretary
Dept of Indian Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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153,811/5.

Memorandum- fpr Secretary.

The school building on the Pic Reserve is a very inferior one, and it is thought to be certainly preferable to erect another building, rather than repair this old, dilapidated log structure. If It is thought wise to do this at once, provision must be made in the Supplementary Estimates for next year, as the Pic Band has no funds which could assist in the erection. Probably $600.00 would be required to erect a sufficiently commodious building. In default of this being done, it is absolutely necessary to repair the old building. If $200.00 were spent upon it next spring it might serve for 2 or 3 years longer. This amount would also have to be provided in the Supplementary Estimates. Mr. Hodder and I left the Reserve with the understanding that the chiefs and the school teacher should make a thorough examination of the building and estimate the requirements for proper repair.

They do not seem to have done as they promised they would, but from what I saw I should judge that $200.00 would cover the necessary repairs.

D C L H

~~For~~ Accountant.

Dept. of Indian Affairs,
Ottawa, February, 15th, 1900.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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153811------5

Department of Indian Affairs,

OTTAWA, 16th February, 1900

The Secretary,

Memo. re application for new school for the Pic Band.

I beg to hand you the accompanying photograph which shows the condition of the school building in 1894 which is not likely to have improved since then as only ordinary repairs have been made. There are from 20 to 25 children of school age on this reserve and the last return shows that there was an average attendance of 18. I do not think it would be of any use to spend a large amount in repairing the old building, and it would take at least $600.00 to put up a new one as this reserve is about 6 miles from the nearest railway station and any lumber required would have to be hauled that distance. When I visited the reseve five years ago I found that the Indians were interested in having their children educated and that they had a very good school under Mrs Mackay, who is now at Lake Helen. The present teacher is not very well qualified and if the Department went to the expense of a new school, it would be well to provide suitable accommodation for a teacher, with a view to obtaining one holding a Provincial Certificate.

The Indians on this reserve are all Roman

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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Catholics,and it is one of the schools which Mr Separate School Inspector White mentions as not being up to the standard

Charles Russell

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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153811------5

LB 547

OTTAWA,19th February,1900

Sir,

I have to acknowledge the receipt of your letter of the 5th instant enclosing a communication from the Indians of the Pic River Band regarding their schoolhouse and asking for assistance from the Department to enable them to build a new one.

In reply I beg to say that it is too late to do anything in this direction this year,but when you next visit the Reserve you may ascertain what material would be required,and what the Indians would be willing to do towards the erection of a new building,and report to the Department.

The Department does not consider it advisable to go to any considerable expense in repairing the old building.

Your obedient servant,

J. D. McLEAN

Secretary

J.F:Hodder,Esq.

Indian Agent,

Port Arthur,

Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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Pic Reserve. Ont.
Novr. 25" 1900

228668

J. F. Hodder Esqr.
Indian Agent
Port Arthur. Ont:

Sir:-

The Stove-pipes at the School building at the Pic Reserve are getting eaten up with rust: and the School house is in danger by fire - and therefore it is very desirable to obtain 12 lengths of new ones of medium size - from the Indian Department as soon as possible -

The repairing of the same will be done by ourselves - So as to make the School comfortable for the winter - Let me hear from you by your earliest Convenience

Yours respectfully
Duncan Desmoulin
Chief

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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228668

Hudsons Bay Co
Nov 25/16

J. T. Hodder
Dear Sir

please send me
2 Bolts 12" long 1/2" with nuts
on for Box Stove in the School House
Send with Pipes. the Stove
will Come apart if we
dont get the bolts.
Send as soon as possible
and oblige
Duncan Desmoulin

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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7th

153811.5

DEPARTMENT OF INDIAN AFFAIRS
DEC 4 1900
RECEIVED

228685

Port Arthur 30th Nov 1900

Sir.

Herewith find communications from Chief Desmoulin of the Fic Band asking for 12 lengths of pipe for the School house and 2 bolts to repair the stove,

The present pipes are old and for the safety of the building should be repeaced by new ones, the bolts of the stove are burnt out and to hold the stove together new ones are necessary, the cost for these articles delivered at Heron Bay would not exceed Three 00/100 Dollars.

Your obedient Servant
J. D. Hodder
Indian agent

SCHOOLS.
DEC 5 1900

The Secretary
Dep't of Indian Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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153811-------5

OTTAWA,10th December,1900.

Sir,

I have to acknowledge the receipt of your letter of the 30th ultimo enclosing a communication from Chief Desmoulin of the Pic Band asking for twelve lengths of stove pipe and two bolts to repair the stove; and in reply I beg to say that these articles may be procured at the cost given by you,namely $3.00

Your obedient servant,

S. STEWART

Asst.Secretary

J.F.Hodder,Esq.
Indian Agent,
Port Arthur,Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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No. of Account 232182

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Wells H Emmerson

DATE.			AMOUNT.	
Dec	3rd	12 lengths pipe @ 15¢	1	80
		2 bolts 20		40
		express		70
			2	90

153.811—5
10ᵐ Dec 1900

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. T. Hodder,
Agent.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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REALTY BLOCK, CUMBERLAND STREET.

Port Arthur, Ont. Dec. 3rd, 1900.

John F. Hodder, Esq., Indian Agent,

Pic Band. 232182

TO **Wells & Emmerson,** DR.

DEALERS IN

GENERAL HARDWARE, STOVES AND TINWARE, ETC.

Fishermen's Supplies and Sporting Goods.

Heating Apparatus and Galvanized Iron Work, Plumbing, Roofing, Etc.

Importers of British Polished Plate, Muffled, Cathedral, Rolled and all kinds of Plain and Fancy Glass

TERMS CASH—30 DAYS.

Interest on Overdue Accounts 1 Per Cent. per Month.

	12	Lengths Brt. Pipe	15	1	80
	2	Bolts	20		40
		Express			70
				2	90

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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27/2.

153811-5

Ref no 153811—5.
10th Decr 1900.

232182

DEPARTMENT OF INDIAN AFFAIRS
MAR 28 1901

Port Arthur, 7th March 1901

Ex'd.

Sir,

Herewith find account of Messrs Wells 3rd Emmerson for the sum of Two 90/100 Dollars, for pipes and stove bolts supplied the Fric Band for their school house.

Your obedient Servant
J. T. Hodder
Indian Agent

ACCOUNTANT
MAR 28
BRANCH

The Secretary
Dept of Indian Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)
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246527

Heron Bay April 15th 1902

J. F. Holden Esqr
Port Arthur Ont.

Sir.

The roof of the School house took fire a month ago and some damage done to it — also a dozen or so of Stove pipes — is unfit for use. they going to pieces, cause rust. If they are to be renewed it require at least ten pipes and one T. pipes and a damper

Respectfully Yours
J Moses Madwayosh
Teacher

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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153811-5

Creek
Ore Mere Lunch Rd
Arielle

246527

Port Arthur, 15th, April, 1902.

Sir-

I enclose herewith a letter received from Moses Madwayosh teacher of the Pic Indian school reporting that the pipes now in use at the school are unsafe and requesting to be furnished with a new supply, the cost of what is required would not exceed $ 2,50, would recommend that they be furnished him.

yes pd acct

Your obedient servant.

J. J. Hodder

Indian Agent.

The Secretary.

Dept of Inddan Affairs.

Ottawa.

DEPARTMENT OF INDIAN AFFAIRS APR 18 1902 SECTION

SCHOOLS. APR23 1902

SCHOOLS. APR19 1902

ACCOUNTANT'S BRANCH. APR21 1902

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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153811-----5

H.x'd.

OTTAWA, 24th April, 1902

Sir,

In reply to your letter of the 15th instant I beg to say that if it is absolutely necessary that new stove pipes should be procured for the Pic school, the purchase may be made but the cost should not exceed your estimate of $2.50. If, however, you think that the school can manage this spring without them, the Department considers that the purchase had much better be made in the fall.

If the pipes are bought now, the Department would be glad if you would see that they are taken down, cleaned and stored during the summer months, as otherwise they will rust.

Your obedient servant

J. D. McLEAN

Secretary

J.F.Hodder, Esq:

Indian Agent,

Port Arthur, Ont:

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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252463

DEPARTMENT OF INDIAN AFFAIRS
OCT 11 1902

Extract from "Remarks" column of quarterly return Pic River School for the quarter ended Sept. 30/02.

Schools

+ + + +

The school building is in need of repairs and the stoves and pipes are defective.

(sgd)

Moses Madwayosh

Teacher

Heron Bay P.O. Ont

SCHOOLS
OCT 22 1902

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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153,811-5

Exd.

Ottawa, 22nd October, 1902.

Sir:-

The Teacher of the Pic River School in his return for the September Quarter last states that the building is in need of repairs and that the stoves and pipes are defective.

The Department would be glad to have a report from you in regard to this matter, in which you should state the detailed cost of the repairs you consider necessary as well as the cost of stoves and pipes if new ones are required.

Your obedient servant,

S. Stewart.

Assistant Secretary.

J. F. Hodder, Esq.,
Indian Agent,
Port Arthur, Ont.

mhb.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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153811-5

ACCOUNTANTS DEC12 1902 BRANCH. 354317

DEPARTMENT OF INDIAN DEC 10 1902

Ref, No 155, 811-5

22nd, October, 1902.

Port [illegible], 6th, December, 1902.

ACCOUNTANTS DEC10 1902 BRANCH.

Sir.

I have just received a letter from Chief Desmoulin of the Pic Band and, from information received from him beg to report that the repairs necessary to the school consist of the patching of the roof where it took fire last winter, one bunch of shingles and three pounds of nails would be sufficient, the cost of which would be $ 1,50, to put them on would cost the same amount - $ 1,50 -; there is also required 18 lengths of straight pipe, 1 T pipe, 1 damper, 1 stove 36 inches, and some wire, the cost of these articles freight paid to Heron Bay would not exceed $ 16,00, and with the shingles and labor would amount to $ 19,00.

I consider the above expenditure necessary and would recommend that it be authorized.

Your obedient servant.

SCHOOLS DEC 12 1902

J. J. Hodder

Indian Agent.

The Secretary.

Dept of Indian Affairs.

Ottawa.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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12 Dec 02

Dear Sir -

Are Mr Fields
$19.00 - for this work?

Yrs Jel. A. W. Graham

SCHOOLS
DEC 13 1902

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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153811-----5

Ex.d.

OTTAWA, 13th December, 1902

Sir,

I have to acknowledge the receipt of your letter of the 6th instant; and in reply I beg to say that you may purchase the shingles required to mend the roof of the Pic schoolhouse and have them put on. The stove, stove-pipes, T pipe and damper also asked for may be bought, but the cost of the whole, including the shingles and labor required, should not exceed your estimate of $19.00.

Your obedient servant,

J. D. McLEAN

Secretary

J.F.Hodder, Esq.
Indian Agent,
Port Arthur,
Ont:

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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No. of Account .....

INDIAN TRUST FUND.

258758

The Department of Indian Affairs,

To Wells & Commerson

DATE.			AMOUNT.	
Dec[r]	17	To 17 joints of 7 in pipe @ 15	2	55
		" 1 tee "		35
		" 1 damper "		35
		" Stove pipe wire		10
		" 1.36 Art Stove	11	00
		" 1 bunch shingles	1	25
		" 5 x 1½ inch wire nails @ 5		25
		" paid freight	1	00
		" " Desmarais for labor	2	00
			18	85

Supplied Pic River Indian School House
Pic Band
Authority No 153811—5, 13th December 1902

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. T. Hodder

.....
Agent.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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EMMERSON BLOCK, CUMBERLAND STREET.

Port Arthur, Ont., ...

J. F. Hodder .....

Ledger Folio .....

TO Wells & Emmerson, DR.

Heating Apparatus and Galvanized Iron Work, Plumbing, Roofing, Etc.

DEALERS IN

GENERAL HARDWARE, STOVES AND TINWARE, ETC.

Fishermen's Supplies and Sporting Goods.

Importers of British Polished Plate, Muffled, Rolled, Cathedral and all kinds of Plain and Fancy Glass

TERMS CASH--30 Days.

Interest on Overdue Accounts 1 Per Cent. Per Month.

Dec	17	To 17 joints 7'' pipe	@15		2	55	
		1 tee ,, ,,				35	
		1 damper ,,				35	
		stove pipe wire				10	
		1 36'' Art stove			11	00	
		1 bunch shingles			1	25	
		5 # 11/2 '' wire nails	5			25	
		cash paid for freight			1	00	
		,, ,, Desmoulin for work			2	00	
							18 85

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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EMMERSON BLOCK. CUMBERLAND STREET.

Port Arthur, Ont., Jany 1903

Ledger Folio

TO **Wells & Emmerson,** DR.

Heating Apparatus and Galvanized Iron Work, Plumbing, Roofing, Etc.

DEALERS IN

GENERAL HARDWARE, STOVES AND TINWARE, ETC.

Fishermen's Supplies and Sporting Goods.

Importers of British Polished Plate, Muffled, Rolled, Cathedral and all kinds of Plain and Fancy Glass

TERMS CASH--30 Days.

Interest on Overdue Accounts 1 Per Cent. Per Month.

Received of Wells and Emmerson the sum of Two Dollars for work on Pic school.

Thos Desmoulin

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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CANADA

POOR COPY

153811-5

258758

DEPARTMENT OF INDIAN AFFAIRS. APR 20 1903

Ref, No 153811---5

13th, December, 1902.

Ext.

Port Arthur, 16th, April, 1903.

ACCOUNTANT APR20 1903 BRANCH.

Sir,

I beg to enclose herewith the account of Messrs Wells & Emmerson for articles supplied the Pic School and for repairs to the building, amounting to the sum of $ 18,85, the Chief informs me that the work is done and the stove satisfactory.

022 Schools

RECOMMENDED FOR PAYMENT
APPROVED, 3 Accountan..
D. S. G. of I. A.

Your obedient servant.

J. T. Hodder

Indian Agent.

Cheque No. 733
$ 18 85
Sent 27/4/ 1903

The Secretary.

Dept of Indian Affairs.

Ottawa.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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153811-----5

OTTAWA, 7th July, 1903

Sir,

Mr Agent Prendergast in his report on the Pic school states that the desks are placed against the wall, and I have to request that you will have both desks and seats placed in rows facing the blackboard and fastened to the floor. Be good enough to see that this work is done in time for the re-opening of school after the summer holidays.

Your obedient servant,

J. D. McLean

Secretary

J:F.Hodder, Esq.
Indian Agent,
Port Arthur, Ont:-

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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EXTRACT.
ORIGINAL ON
67352

15381-5

JUL 18 1903

261853

Pic Indian Reserve
Heron Bay July 13th 1903

Immediate
Schools

x x x

The school here cannot go on for want of fire wood at the Indian school. The distance where the wood is hauled from is about three miles and it is therefore very inconvenient and and expect the Department will do something for us

Yours respectfully
Syd Thomas Desmoulin
Chief

SCHOOL
JUL 20 1903

Answer requested to be sent to Mr Hodder so that he may deliver reply to them at time of annuity payments.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

PUBLIC ARCHIVES
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POOR COPY

153,811---5

Ext.

OTTAWA, July 20th--1903.

Sir:-

I beg to inform you that the Department is recently in receipt of a letter from Chief Thomas Desmoulin of the Pic Reserve, in which he mentions that the school at that point cannot go on for want of fuel. It is hardly apparent why the want of fire-wood should effect the school at this season of the year. It is trusted, however, that when the necessity arises you will take steps to have the proper quantity of fuel supplied, and forward the accounts to the Department for payment.

Your obedient servant,

Secretary.

J.F.Hodderry Esqr.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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POOR.
COPY

Heron Bay

Aug 6/04

Mr Stewart.

Dear Sir

we forgot to mention about our old School House here in the Pic. the Building is very old and rotten and we would be very much pleased if we Could get a new Building. or about $300. towards a new one. the old Building is very Cold for the Children. And the Locker is getting very old also. would be pleased if you will buy and do what you Can to help us. Please Answer as soon as possible

And you will greatly oblige Yours truly

David Demolin

Chief.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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153,811

DEPARTMENT OF INDIAN AFFAIRS CANADA

275919

DEPARTMENT OF INDIAN AFFAIRS. AUG 29 1904

Ottawa, 27th August, 1904.

Memorandum :-

When at Pic River recently I visited the School, which, however, was not in session at the time. I found the building to be in a very bad condition of repair and altogether in my opinion unfit for use. The floors are rotten and the foundation has so given way that the whole building has sunk so that the door at the entrance cannot be closed. The building is also very damp and in every respect in an unsanitary condition.

Incl. I inclose a letter handed me by the Chief relating to this matter. Chief Desmoulin informed me that if a grant were given towards putting up a new school building the Indians would be willing to assist in its erection.

The Indians also state that the present Teacher, Moses Madwayosh, is unfit to hold the position owing to old age and infirmity; Madwayosh is about 76 years of age and the Indians informed me that he has no control whatever over the children. They stated also that Madwayosh speaks altogether in Indian to the children and that they have not, therefore, an opportunity to learn English, which they consider one of the most important objects desired in sending children to the School.

The Priest, to whom I spoke regarding this matter, said that, while Madwayosh is not as competent as he would desire, the difficulty in the way of dispensing with his services is that he has no one in view whom he could recommend to succeed him.

J. Stewart.

Assistant Secretary.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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153811

Department of Indian Affairs.

OTTAWA, 29th August, 1964

The Deputy Superintendent General:-

You will see from Mr Stewart's report hereunder that the Pic River school building is unfit for use and that the present teacher, Moses Madwayosh is incompetent and too old for the position, being 76 years of age.

I would not recommend that the Department go to the expense of building a new schoolhouse, unless it would be assured that a competent teacher could be secured. This, as the priest says, would be a most difficult matter to arrange, as the reserve is off the line of railway and too isolated for a white teacher to live there. Chief Demolin has addressed a letter to Mr Stewart asking for about $300.00 towards a new building and states that the Indians would be willing to assist in its erection. I do not think there is any use in putting up a building for the present teacher.

Harold Jones

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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153811

OTTAWA, 8th September, 1904:-

Sir,

p.XII

I beg to inform you that Chief Demolin of the Pic reserve has called the Department's attention to the wretched condition of the schoolhouse, and has asked for a grant for a new building. Before considering this application, the Department would like to know what prospect there would be of securing the services of a competent teacher as the present one is unfitted for the position on account of his age and lack of qualification. Upon the receipt of an answer to these enquiries the Department will be able to deal with this matter.

Your obedient servant,

J. D. McLean

Acting Deputy Superintendent General
of Indian Affairs.

L.U.Bonin, Esq.
Indian Agent,
Port Arthur, Ont:

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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153811-5

DEPARTMENT OF INDIAN AFFAIRS
DEC 5 1904

INDIAN AGENT'S OFFICE,

279318 Port Arthur

Dec 2/1904 190

IN YOUR REPLY REFER TO
No. 282
ALSO
TO DATE OF THIS LETTER

Ref.: Your Letter ..... 190 No.

POST 9 DEC STOOHOS

Sir,

The Indians of the Pic Band ask forthe following for their School;

26 lengths Pipe	3.90
I T Pipe	30
I Elbow	25
I Damper	20
I Saddle Pipe	I.50
	6.I5

They ask also for Shingles and Nails enough to mend the roof where it was burnt. I think it would take about

I000 Shingles	$.00 4.00
2 # Nails	I0
Estimate of freight	I.00
	5.I0

These purchases would amount to about$II.25. You may let me know if I should purchase same for them.

Your Obedient Servant,

A M Bowin

Indian Agent.

To The Secty.
Dept. Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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153811------5

282

OTTAWA,14th December,1904

Sir,

I have to acknowledge the receipt of your letter of the 2nd instant and in reply I beg to say that the sum of $11.25 may be expended in the purchase of materials to repair the roof of the Pic School,as well as the stove-pipes,elbow,etc. required.

Your obedient servant,

Secretary

L.U.Bonin,Esq.

Indian Agent,

Port Arthur,Ont:

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

No. of Account.....

INDIAN TRUST FUND.

280771

The Department of Indian Affairs,

To.....

DATE.		AMOUNT.

ESTABLISHED 1876 — BONIN'S CASH STORE. — CUMBERLAND STREET

GROCERIES, CROCKERY, FLOUR AND FEED.

BREAKFAST BACON
PURE LARD
HAMS . . .

L. U. Bonin.

FINE TEAS
COFFEES
AND SPICES

Sold to ..... Indian Department .....

..... Ottawa .....

Port Arthur, Ontario, Dec 29/1904

4 bundles Shingles	I000	3 50
Shipped Freight prepeid including Goods from Wells and Emerson		3 50
		$7 00

Authority I5381I----5 Dec I4/1904

	Supplied Pic School		

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L M Bonin .....

Agent.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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No. of Account.....

INDIAN TRUST FUND.

280771

The Department of Indian Affairs,

To.....

DATE.		AMOUNT.

ESTABLISHED 1876 — BONIN'S CASH STORE. — CUMBERLAND STREET

GROCERIES. CROCKERY. FLOUR AND FEED.

BREAKFAST BACON
PURE LARD
HAMS . . .

L. U. Bonin.

FINE TEAS
COFFEES
AND SPICES

Sold to ..... Indian Department .....

..... Ottawa .....

Port Arthur, Ontario, Dec 29/1904

4 bundles Shingles	1000	3 50
Shipped Freight prepeid including Goods from Wells and Emerson		3 50
		$7 00

Authority I53811----5 Dec 14/1904

JWL

	Supplied Pic School		

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L M Bonin
.....
Agent.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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No. of Account.....

INDIAN TRUST FUND.

280771

The Department of Indian Affairs,

To.....

DATE.		AMOUNT.

EMMERSON BLOCK, CUMBERLAND STREET.

Port Arthur, Ont., Dec 29/04 **190**

Indian Department per Mr Bonin

Heating Apparatus and Galvanized Iron Work, Plumbing, Roofing, etc.

TO Wells & Emmerson, DR.

DEALERS IN

GENERAL HARDWARE, STOVES AND TINWARE, ETC.

Fishermen's Supplies and Sporting Goods.

Importers of British Polished Plate, Muffled, Cathedral, Rolled and all kinds of Plain and Fancy Glass

TERMS CASH—30 DAYS

INTEREST ON OVERDUE ACCOUNTS 1 PER CENT. PER MONTH.

25 lengths 7" Brt Pipe	.15	3.75
1 - 7" Tee pipe		.35
1 - 7" elbow		.25
1 - 7" damper pipe		.35
1 - 7" roof pipe with cap		1.00
3 lbs wire nails		.15
		5.85

JWS

		Supplied Pre School		

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L M Bonin

.....

Agent.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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153811-5

INDIAN AGENT'S OFFICE,

280771

Port Arthur

Jan 12/1905 190

Rec'd JAN 16 1905 DEPARTMENT OF INDIAN AFFAIRS

IN YOUR REPLY REFER TO
No. 356
ALSO
TO DATE OF THIS LETTER

Ref.: Your Letter I538II---5 Dec 14/1904 190 No.

Sir,

I herewith enclose Accounts in duplicate in favor of

Wells and Emerson	5	85
Myself	7	00

for Goods supplied to the Pic School.

ACCOUNTANTS JAN 19 1905 BRANCH

Your Obedient Servant,

J M Bowin
Indian Agent.

School note 1994

Recommended for Payment
Accountant
Approved. 26
D. S. G. I. A.

Jud. 21/1/05

Cheque No. 505
$
Sent Jan 1 1905

To TheSecretary,

Department Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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153811-5

INDIAN AGENT'S OFFICE

294243

Port Arthur

Jan 30/1906

190

DEPARTMENT OF INDIAN AFFAIRS
FEB 2 1906

IN YOUR REPLY REFER TO
No. 782
ALSO
TO DATE OF THIS LETTER

Ref.: Your Letter ..... 190 .... No. .....

Sir,

With reference to Subject of School Building for the Pic River Band; The Rev Father Dugas has called at this Office and has asked me to write to the Department to see if Some arrangements could be made that the Department uses for a school, the Building now used for a Church, He says that on account of the number of Families that attend Mass the Church is too small and that he has to put up a Larger building.

The Rev Father says that he would be willing to accept for the Building , any reasonable amount that the Department would consider a fair valuation; He says that under the circumstances he would as even accept much less than the actual value of the building as what amount he would receive from the Sale of same would help him in his New building.

The Building is 20X27 made of Log and is Clapboarded on the sides, The Floor, Foundation, and Roof being in fairly good repair.

Mr Stewart has seen the Building, and I think Mr Macrae also; These gentlemen therefore would be in a position to sayas to wether or not the purchasing of this building would be a wise one for the Department.

I think the Rev Father would accept $300.00

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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INDIAN AGENT'S OFFICE,

294213

190

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Ref.: Your Letter 190 No.

Sir.

for the Building and possible he would consider a smaller offer.

The Old School building is in very bad shape and $ In my opinion is past repairing, The Teacher Mr Blais has managed to bank it up in such a way that he is able to keep the School open this winterbut it is only a matter of a short time till the building will be useless.

If the Department is considering the building of a new school it might be well to consider this proposition before so doing.

In my own opinion I would consider that from $250.00 to $275.00 would be a fair offer.

Your Obedient Servant,

Euclid Bonin

Acting Indian Agent.

To The Secretary,

Department Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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153,811-5

DEPARTMENT OF INDIAN AFFAIRS CANADA

Ottawa, 8th February, 1906.

Memorandum :-

My recollection of the church building on the Pic River Reserve is that it is well worth from $275.00 to $300.00. The building at present used for a school is quite unsuitable for the purpose.

An expenditure of from $75.00 to $100.00 should, I think, convert the church into a comfortable school-house. It would certainly be a very great improvement on the building at present used for a school.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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153811/5

Ottawa, February 12, 1906.

The Deputy Superintendent General:-

Mr. Euclid Bonin, who signs himself as Acting Indian Agent, calls attention to the need for a new school building on the Pic reserve, and states that the Rev. Father Dugas is willing to dispose of the building used now as a church for school purposes. Mr. Bonin refers to Mr. Stewart, of this Department, who has a knowledge the the buiding offered by him,and I obtained a memprandum from that gentleman, who considers the church building well worth from $275 to $300 and says that for an expenditure of from $75 to $100 it could be converted into a comfortable school-house.

The present building is very old and must be totally unfit for school purposes by this time. When I saw it ten years ago it was about on its last legs, and the Departm ent has been patching and propping it up continually since then, and if we wish to keep a school on at this reserve a new building will have to be provided, and I do not think that a better arrangement could be made than accept the Priest's offer of the church.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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No 6 Mr Lean

How is it that Dominion is styling himself as acting agent?
Has Mr McDougall not taken Lordship

Dft

Dft rec'd. a letter from Mr Dimin dated Feby 7th stating that Mr McDougall had taken over Office. Mr. McDougall was ordered on the 12th Instant by the Dept when he assumed the duties of Agency. He has not yet been heard from as to this

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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153811/5

acct

Rec'd.

ACCOUNTANTS FEB 24 1906 BRANCH

Ottawa, February 21, 1906.

783

Sir,-

The attention of the Department has been called to the urgent need for a new school-house on the Pic reserve, the present building being very old and totally unfit for school purposes.

The Department has had an offer from the Rev. Father Dugas to dispose of the church there for about the sum of $300 but before considering the matter would like to have a report from you as to the value of the building, whether it can be made suitable for school purposes and, if so, at what cost. You will also ascertain the lowest price which Father Dugas is willing to take for the building.

The Department would also like to be advised as to the probability of its being able to secure the services of a competent teacher, in case it should decide to purchase this building.

Your obedient Servant,

J. D. McLEAN

Secretary.

Neil McDougall, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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153811-5

INDIAN AGENT'S OFFICE,

Port Arthur

March 2 1906

IN YOUR REPLY REFER TO
No. 1538II/5
ALSO
TO DATE OF THIS LETTER

295185

Ref.: Your Letter Feb 21st 1906 No. 1538 9/5

Sir,

In reply to your letter re building for school house on Pic reserve I have obtained the following information, The building is log frame 2ox3o, outside covered with felt paper and good boards, inside boarded up with covering of felt paper and cotton, wainscoating 3 feet all around, floor and ceiling in good condition, the foundation might require new timbers otherwise the building is in fair condition, a building IoxI5 is attached that could be used as a kitchen for the teacher, Rev Father Dugas offers to put in the part--ition dividing school room from kitchen,
The sum of $3oo is the price asked by Father Dugas, the building is worth the money, $5o or less will put it in shape for the purpose desired, A teacher can be had on the reserve.

Funds O K

your obedient servant

Neil McDougall
Indian Agent

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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153811/5

Department of Indian Affairs,
Ottawa, March 8, 1906.

The Deputy Superintendent General:-

By your direction Mr. Agent McDougall was asked to report on the offer made by the Rev. Father Dugas to dispose of the church on the Pic reserve for school purposes.

As I pointed out in my previous memorandum the present school building is unfit for further use, and a new one is required. It would cost about $1,000 to put up a new school building on the reserve, while the church can be purchased for $300, and with $50 expended on repairs can be converted into a suitable school building.

The Accountant, as you will see, says the funds can be provided, and if you authorize the purchase I would suggest that the Lands Branch prepare a blank form of transfer for the signature of the church authorities, conveying their right to the building to the superintendent General.

Dord Dao

Frank Pedley

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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THIS INDENTURE made the day

of in the Year of Our Lord One Thous-

and Nine Hundred and Six.

BETWEEN The Rev.Father Dugas,of the first part and HIS MAJESTY KING EDWARD VII,represented by the Superintendent General of Indian Affairs,of the second part.

WITNESSETH that the said party of the first part,for and in consideration of the sum of $300.00 of lawful money of Canada,hath granted,released and quitted claim and by these presents doth grant,release and quit claim unto the said party of the second part,his successors and assigns,all his estate,right title,interest,claim and demand whatsoever of,in,to or out of all and singular that certain building used for a church situate on the Pic River Indian Reserve, in the Province of Ontario,including any interest by the said party of the first part in the land occupied by or appurtenant to the said church building.

TO HAVE AND TO HOLD the same unto and to the use of the said party of the second part,his successors and assigns forever.

IN WITNESS WHEREOF the said party of the first part hath hereunto set his hand and seal the day and year first above written.

SIGNED,SEALED AND DELIVERED
in the presence of-

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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153811/5

Hxa

Ottawa, March 13, 1906.

Sir,-

I have to acknowledge the receipt of your letter of the 21st ult. reporting upon the condition and value of the church building on the Pic reserve, which has been offered to the Department by the Rev. Father Dugas for the sum of $300 and stating that hhis building can be converted into a suitable school-house for $50 or less.

In reply I beg to say that the Department will purchase this building from the Rev. Father Dugas for the price named and a blank form of conveyance is inclosed herewith, to which you will please obtain Father Dugas' signature, affixed in the presence of a witness. The date on which the quit claim is signed should be inserted in the blank space set apart for that purpose. Upon receipt of the document duly executed the Department will be prepared to pay the purchase price.

You are hereby authorized to have the necessary repairs to this building made at once. Detailed accounts showing the expenditure should be sent in to the Department, but the outlay must not exceed the limit of $50

You should submit the name of the teacher proposed to engage for this school, stating when he or she will be ready to enter on their duties.

Your obedient Servant,

J. D. McLEAN

Secretary.

Neil McDougall, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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CANADA

POOR COPY

295923

THIS INDENTURE made the 22nd March day of March in the Year of Our Lord One Thousand Nine Hundred and Six.

BETWEEN The Rev.Father Dugas,of the first part and HIS MAJESTY KING EDWARD VII,represented by the Superintendent General of Indian Affairs,of the second part.

WITNESSETH that the said party of the first part,for and in consideration of the sum of $300.00 of lawful money of Canada,hath granted,released and quitted claim and by these presents doth grant,release and quit claim unto the said party of the second part,his successors and assigns,all his estate,right title,interest,claim and demand whatsoever of,in,to or out of all and singular that certain building used for a church situate on the Pic River Indian Reserve, in the Province of Ontario,including any interest by the said party of the first part in the land occupied by or appurtenant to the said church building.

TO HAVE AND TO HOLD the same unto and to the use of the said party of the second part,his successors and assigns forever.

IN WITNESS WHEREOF the said party of the first part hath hereunto set his hand and seal the day and year first above written.

SIGNED,SEALED AND DELIVERED in the presence of-

Joseph Dillon

Rev. Father Dugas

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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CANADA

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15381 11-5

INDIAN AGENT'S OFFICE,

DEPARTMENT OF INDIAN AFFAIRS
MAR 26 1906

Port Arthur

March 22 1906

IN YOUR REPLY REFER TO
No. I538II/5
ALSO
TO DATE OF THIS LETTER

295923

Ref.: Your Letter March I2 1906 No.

SCHOOLS BRANCH
MAR 27 1906

Sir,

In reply to your letter of march I2th I herewith enclose you conveyance from Rev Father Dugas , executed at Heron Bay on above date and witnessed by Joseph Miller, for the purchase of church building to be used as school house on the Pic reserve. J A Blais is the teacher who has been suggested and I understand taught before and ready to resume any time.

The repairs will be attended to as instructed.

your obedient servant

Neil McDougall

Indian Agent

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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153811/5

Agent.

1 Dec
2 Sept

DXH

Ottawa, March 29, 1906.

Sir,-

I have to acknowledge the receipt of your letter of the 12th inst. forwarding a conveyance from the Rev. Father Dugas of the church on the Pic reserve to His Majesty the King, represented by the Superintendent General of Indian Affairs, which has been examined and found satisfactory.

The repairs to the school should be undertaken at once so that there may be no delay in having it opened and should not cost more than the amount already indicated, namely, $50.

You should also notify the teacher, Mr. J.A. Blais, who is recommended by you, that the Department will accept of his services at the rate of $300 per annum, to commence from the date on which he assumes charge of the school.

If any school material is necessary, a requisition for the same should be sent to the Department.

Your obedient Servant,

J.D. McLEAN

Secretary.

Neil McDougall, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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153811-3

INDIAN AGENT'S OFFICE,

Port Arthur

302297

Sep 11/06

IN YOUR REPLY REFER TO
No. I538II/5
ALSO
TO DATE OF THIS LETTER

Ref.: Your Letter ..... 190... No.....

ACCOUNTANT'S BRANCH SEP 15 1906

Sir,

On march 22nd conveyance was sent you from Rev Father Dugas for the purchase of church building to be used as school house at Pic reserve, The Rev Gentleman called today to say that he had not received the chaque for the purchase Money $300.00

Your obedient servant

Indian Agent

The Secretary
Dept of Indian Affairs
Ottawa

SCHOOLS BRANCH SEP 18 1906

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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153811/5

Ottawa, September 17, 1906.

Sir,-

In reply to your letter of the 11th inst. I beg to inclose voucher, in duplicate, for the purchase price of the church building on the Pic reserve, which you will be good enough to certify to and forward to the Department.

Upon receipt of this voucher duly certified, payment will be made.

Your obedient Servant,

[redacted]

Secretary.

Neil McDougall, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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302599

Vote No. .....

Farm No. .....

Treaty No. .....

Department of Indian Affairs

To Rev. Father Dugas

.....

.....

DATE.	SERVICE.	AMOUNT.
Sept. 18. 1906.	To purchase price of church building on the Rice Reserve and land in connection therewith to be used for Indian school purposes	$ 800 00
	TOTAL,	$ 800 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Neil McDougall

Agent.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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153811-5

INDIAN AGENT'S OFFICE,

Port Arthur

302599

Sept 22/06 190

IN YOUR REPLY REFER TO
No. I538II/5
ALSO
TO DATE OF THIS LETTER

Ref.: Your Letter 17th sept 1906 No.

DEPARTMENT OF INDIAN AFFAIRS
SEP 24 1906
OTTAWA

ACCOUNTANTS
SEP 25 1906
BRANCH

Sir,

Herewith voucher for $300.00 in duplicate being purchase price of the building on the Pic reserve - now used for the school- in favor of Rev father Dugas, he says to please send the cheque in my care so I can forward to him

your obedient servant

Neil McDougall

Indian Agent

The Secretary
Dept of Indian Affairs
Ottawa

14/

Vote 203

Recommended for Payment
Approved. 466
D. S. G. of I. A.

25/9/06

133

Ch. Sent Sept. 27th

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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1

153811-5

No. of Account

INDIAN TRUST FUND.

DEPARTMENT OF INDIAN AFFAIRS. MAR 13 1908

The Department of Indian Affairs,

324799

To T J Beggs

Heron Bay

DATE.		AMOUNT.
1908		
Mch 7	To 18 lengths steve pipes @ 15	2.70
	5 cords steve wood delivered @2.50	12.50

	Furnished Pic reserve School	$15.20

ACCOUNTANTS MAR 14 1908 FINANCE

Vote 208

Recommended for Payment.

Approved.

1120

Ch. Cent. Branch 19 Mch

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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153811-5

DEPARTMENT OF INDIAN AFFAIRS
SEP 28 1908

HXO

Ottawa, September 28, 1908.

Memo.

The Purchase of a cook stove for the teacher of the Pic school at a cost of $30.00 was authorized on File 151864/1

A.G.M.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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A. T. FIFE

BOUGHT OF 236828

FIFE HARDWARE CO.

Wholesale and Retail Dealers in Hardware, Stoves, Tinware

MILL, STEAMBOAT AND R.R. CONTRACTORS' SUPPLIES

TERMS CASH

Nipigon, Ont. Nov 10th 190

M Rev Father Lamarche

ALL ACCOUNTS MUST BE CLOSED BY CASH OR NOTE WITHIN 30 DAYS, OR INTEREST WILL BE CHARGED AT 1 PER CENT. PER MONTH

Date	ARTICLES	Folio	Credit Amount	Debit Amount
	To 1 Stove			14 00
	1 Taper type 6-7			2
	30 lbs 10d Nails			1 5
				1570
	Jan 1			

Shipped to Miss Carrie Harrison
In Pic Reserve School

Certified Correct
H McDougall
Indian agent

COPYRIGHTED. ENTERED ACCORDING TO ACT OF THE PARLIAMENT OF CANADA, IN THE YEAR ONE THOUSAND EIGHT HUNDRED AND NINETY-NINE, BY R. J. LOVELL, IN THE OFFICE OF THE MINISTER OF AGRICU
FOR SALE BY THE R. J. LOVELL CO., LIMITED, MFG. STATIONERS AND PRINTERS, 144-150 SIMCOE STREET, TORONTO.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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Acct 153811.5

No. of Account

INDIAN TRUST FUND 356855

I5I864

The Department of Indian Affairs,

To Fife Hardware Co Nepigon

DATE.		AMOUNT.
1908		
Nov IO	To I steve	I4.ee
	I taper pipe 6 - 7	20
	#e lbs wire nails	I.50
	freight C P R to Heron Bay	54
		I8.24

supplied through Rev Father LeMarche
for Pic reserve school---#I5I864

Received 4 Dec 1908

Recommended for Payment

Approved. 31 Agent.

D. S. G. of I. A.

Jas. 30/11/08

868

ck recd Dec. 3 rd

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A McDougall

Agent.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs,

To T J Beggs Heron Bay

DEPARTMENT OF INDIAN AFFAIRS
MAR 10 1909

DATE.		AMOUNT.	
1909			
Mch 1	To 1 agate water pail[85] 1 agate dipper[20] 2 small chairs[1.00] 1 arm chair[3.50] 1 pr towels[50] 1 wash dish[45] soap[15]		6.65
	material for use of Pic school		

ACCOUNTANTS
MAR 11 1909
BRANCH

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

T J Beggs
Agent.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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CANADA

POOR COPY

Goods supplied to School on your order presented by teacher.

To	1 Agate Water Pail	.85.
	1 Agate Dipper	.20.
	2 Small Chairs	1.00.
	1 Arm Chair	3.50.
	1 Pr. Towels.	.50.
	1 Agate Wash Dish	.45.
	Soap	.15.
		$6.65.

Acct

Certified Correct
R. M. Dingwall
Indian Agent

15381-3

PAID

5-4447

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs,

To N Mc Dougall Indian Agent

DATE.			AMOUNT.	
1909				
July 12	Tp	paid J B Desmoulin making 4 benches 2.00 repairs to roof 3.00 account of Pic school		5.00

349293

ACCOUNTANTS
AUG 10 1909
BRANCH

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

N Mc Dougall

Agent.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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Rie School July 12th

Pd

To

Four benches @ 50¢ each = $2.00
Repairs on roof of school = 3.00
Total $5.00

$5.00

Received payment

Witness J.B. Desmoulins

C. Harrison

Oneah
W.M. Dingwall
Indian agent

3493293

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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153811

INDIAN AGENT'S OFFICE,

IN YOUR REPLY REFER TO
No. .....
ALSO
TO DATE OF THIS LETTER.

APR 20 1912

191

402177

Sir,—

I am in receipt of yours of 20th March, No. 153811/1 with reference to re-opening of the school at Pic Reserve.

I have visited the reserve and school-house and find that repairs are required to several school-desks, the doors at ~~ent~~ entrance need repairs and a new lock. The platform at entrance to school needs repairs, new stove-pipes are required and the entire building shool be cleaned and scrubbed inside to put in a sanitary condition. I estimate the cost of these repairs at $30.00, if the roof of building does not need any repairs. So far as I could judge the roof is in fair condition.

Miss Isabell Peltier has taken charge of the school and requires the school material requisitioned for at once.

These can be sent direct to Miss Peltier, addressed Heron Bay, Ont. I enclose herewith, requisition for the supplies most urgently needed. There are some supplies at the School at present, such as Slates, Readeras, scribblers, chalk etc.

Your Obdt. Servant

R McKnight
Agent

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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153811 5

INDIAN AGENT'S OFFICE,

FORT LAWSON, ONT.

APR 27 1912

DEPARTMENT OF INDIAN AFFAIRS

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

APR 25 1912 191

Sir,—

402866

With further reference to yours of March 20th. last, No.153811/1 in connection with the re-opening of Pic Reserve School, I beg to state that there in no outside closet for the use of the pupils, and same ought to be provided.

There ought to be two separate closets for the use of the Boys and Girls. I estimate that the cost of each will be about $15.00, or if a combination closet is erected the cost will be about $25.00. The school also requires towelling, ~~in~~ a roll in addition to the other articles mentioned in mine of 20 th. inst.

There will also be fire-wood required at once, as there is only a small quantity of wood on hand at present.

Your Obdt. Servant

R McKnight

Agent

The Secretary,

Department of Indian Affairs,

Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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POOR COPY

153[illegible]21/5

Ottawa, May 1, 1912.

Sir,-

I have to acknowledge the receipt of your letter of the 20th ultimo, and in reply I beg to say that you may have the repairs made to the desks and porch of the Pic School and also have the building cleaned and scrubbed and new stove pipes supplied. This work should be performed by the Indians, if possible, and the cost should not exceed the sum mentioned by you, $30.00. Your voucher for this expenditure should be in full detail.

Referring to your letter of the 25th ultimo I beg to say that you may have two separate outside closets erected at this school at a cost not to exceed $30.00. The work should also be done by an Indians and the accounts should show the amount of materials purchased with prices and the number of hours of labour with the rate of wages paid. The Department expects you to see that satisfactory work is done and that the prices charged are reasonable.

You may also purchase some towelling and soap and a small quantity of firewood. Kindly state whether there is any place to store this wood.

You should be guided by the patronage list in making these purchases.

Your obedient servant,

Assistant Deputy and Secretary.

R. McKnight, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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153811

INDIAN AGENT'S OFFICE,

FORT ARTHUR, ONT.

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

MAY 21 1912

191

Sir,—

I am in receipt of yours of 1st. inst. No.153811/5 with reference to Pic Reserve School.

I have visited the reserve and have had the building cleaned and scrubbed and new stove pipes put up.

I have also started the work of building two separate closets, and repairs to porch & desks the work all being done by Indians at the reserve.

The material for this work was purchased at Heron Bay and taken to the reserve by the Indians. I have likewise had soap towelling and firewood supplied to the school.

Within a few days everything will be in good shape at the school and I will submit vouchers for the expenditure.

I submit herewith, account for my personal expenses in visiting the school and getting the work under way.

Your Obdt. Servant

A McKnight

Agent

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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No. of Account Sch vote

INDIAN TRUST FUND.

Pic Band. 411539

The Department of Indian Affairs,

To Messrs, Wells & Emmerson

DATE.		AMOUNT.
	Authorized by Dept. Letter No. 153811/5 dated May 1/912	
Aug.24	To acct. attached roof jack for School building Pic River Reserve school.	$ 1.80

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R McKnight

Agent.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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WELLS & EMMERSON,

WHOLESALE AND RETAIL

HARDWARE.

STOVES AND TINWARE, ETC.

PORT ARTHUR, ONT.

ESTABLISHED 1884

DUPLICATE

Aug 24/12

Sold to Dr. McKnight

4775.39

TERMS CASH 30 DAYS

1 Roof Jack	1 25
Prepaid Express to Mrs Pelletier Heron Bay	55
	1 80

15381/5 May 1/a...

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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153811-5-

INDIAN AGENT'S OFFICE,

PORT ARTHUR, ONT.

SEP 30 1912 DEPARTMENT OF INDIAN AFFAIRS

SEP 18 1912 191

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Acct

ACCOUNTANTS OCT 1 1912 BRANCH

411539

EXD.

Sir,—

I beg to enclose herewith, account of Messrs, Wells & Emmerson for $1.80 for roof jack for Pic River School building. As the roof was leaking around the smoke pipe it was necessary to supply a roof jack to stop the water leaking down the stove-pipes and on the stove in the school-room.

Your Obdt.Servant

R McKnight
Agent

Sch Lte

Recommended for Payment 9/11

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Jad 2/10/12

Encl. Dec. 5-etc

1179

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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INDIAN AGENT'S OFFICE,

PORT ARTHUR, ONT.

JAN 17 1913 191

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

DEPARTMENT OF INDIAN AFFAIRS
JAN 20 1913

ACCOUNTANT'S
JAN 21 1913
BRANCH

E.D. 418353

Sir,—

I beg to enclose herewith, accounts of Mr.T.J.Beggs, Heron Bay, Ont. for supplies etc. for repairs to Pic River School, as authorized by Department file No.153811/5 May 1st.1912. The amount of account is $23.67 and is certified by the teacher, Miss Peltier.

Your Obdt.Servant

R McKnight

Agent

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Return to Agent
Send Voucher for payment of $23.67
and $1.00 for labour
to survey & should
be supported
by receipt
J.D.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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153811-5

Ottawa, 22nd January, 1913.

Sir:-

Referring to your letter of the 17th instant, I enclose herewith the account which you submitted from Mrs. T.J.Beggs. The items therein of $1.00 and $4.00 respectively for payment made to men for work done, should be supported by receipts.

Your obedient servant,

Asst. Deputy and Secretary.

Richard McKnight Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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CANADA

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158811

6 Pic Mission
Heron Bay
April 12, 1913

DEPARTMENT OF INDIAN AFFAIRS
APR 19 1913

424386

The Dept Indian Affairs
Ottawa.

I scrubbed the School once every month during the time I taught; that is Ten Months. I guess Am entitled to a $1.00 One dollar per. Month as well as others.

Yours Truly
Isabelle Peltier
Teacher

SCHOOLS BRANCH
APR 21 1913

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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No. of Account Sch bote 418353

INDIAN TRUST FUND.

The Department of Indian Affairs, Pic Band.

To T.J.Beggs, Heron Bay, Ont.

DATE.		AMOUNT.	
	Authorized by Dept. Letter No. 153811/5 dated May 1/912.		
1913 Jany.3.	To acct. attached for supplies etc. for Pic River School.	$ 23.	67

The within accounts are certified by the teacher, Miss Peltier.

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R McKnight
Agent.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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153811-5

INDIAN AGENT'S OFFICE,

FORT ARTHUR, ONT

APR 19 1913 191

DEPARTMENT OF INDIAN AFFAIRS
APR 21 1913

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Sir,—

424544

In reply to yours of January 22nd last, No. 153811-5
153811-5 , I beg to enclose herewith, the accounts of T.J.Beggs with receipts attached for the charges of $4.00 and $1.00 for work performed by Indians at Pic River School.

Your Obdt.Servant

A McKnight

Agent

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Ask vote 169

3322

28/4/13 Encl Agent 30/4/13

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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5c.

Ikpigaun
2 July 1914

Dear Sir.

451938

Pleas ask the Department for the admission of Julia Lange for the Pic School.

And also draw the attention of the same Department on the necessity of bringing that school in the middle of the mission so that the children can go to School regularly

Your obedient servant
Chas Belanger O.M.I.

W.R. Brown. Esq.
Indian Agent.
Port arthur.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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153811 - 0

1

INDIAN AGENT'S OFFICE,

Port arthur

July 2 1914

IN YOUR REPLY REFER TO
No. 451938
ALSO
TO DATE OF THIS LETTER.

DEPARTMENT OF INDIAN AFFAIRS JUL 31 1914 RECEIVED

Sir,— Re School house at Heron Bay.

This is a very old building a very long distance from centre of the village, and I unstand the last teacher taught the children in a private house.

The ex-chief David Desmoulin will sell his house for $200.00 and I think it would be advisable to buy it. as the material for a new building would cost much more.

I enclose a letter from Rev. Chas Belanger re this school I was advised previously that you had secured teachers for all the schools so suppose you have secured the services of Julia Large for Heron Bay.

Your obedient servant
W R Brown
agent

The Secretary
Dept of Indian affairs
Ottawa

DEPARTMENT OF INDIAN AFFAIRS AUG 4 1914 SCHOOLS BRANCH

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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153811-5

Schools

Ottawa, Aug. 11, 1914

Sir,-

I have your letter of the 29th ultimo enclosing a communication from the Rev, Charles Belanger with reference to the appointment of a teacher for the Pic School and the purchase of a house for the sum of $200.00 to be used as a school house, the present building being unfit to carry on the work, I beg to say that the Department would like to know what qualifications and experience Miss Large has as teacher/ and the question of Desmoulin's house will be submitted to the Deputy Superintendent on his return to Ottawa,

Your obedient servant,

J. D. McLEAN

Asst, Deputy and Secretary.

W. R. Brown, Esq./
Indian Agent,
Port Arthur, Ont,

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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153811/5

DEPARTMENT OF INDIAN AFFAIRS CANADA.

Ottawa, August 19, 1914.

MEMORANDUM.

Mr. Scott,-

Mr. Agent Brown recommends the purchase of a house owned by ex-chief David Desmoulin in which to continue the school on the Pic River Reserve, as the present building is very old and delapidated and not centrally situated. The price asked for building is $200.00. Mr. Paget of this Department, who visited the Pic Reserve lately, states that this purchase is advisable and that the price asked is fair.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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153811/5

DEPARTMENT OF INDIAN AFFAIRS CANADA

Ottawa, August 21, 1914.

MEMORANDUM for Mr. Scott.-

Approved F.H.S.

Mr. Paget tells me that if we buy Desmoulin's house there would be no need of putting up a new school building on the Pic Reserve for many years to come. A new building would cost at least ~~$5,000.00~~ or $6,000.00, as this is a very out of the way place. Even if Desmoulin were willing to rent the building, which I doubt, the rent he would ask would amount to as much as the purchase price in four or five years.

Duncan Campbell Scott

Graham Brown

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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153811/5

Ottawa, August 26, 1914.

Sir,-

In further reference to your letter of the 29th ultimo in regard to the purchase of ex-chief David Desmoulin's house to be used as a school-house on the Pic Reserve I beg to say that the Department has decided to buy this house at the price asked, viz.- $200.00. You will be good enough to forward a voucher for this amount properly certified, when a cheque will be sent you for Desmoulin.

You should see that the desks and all school material are moved from the old building and that the school is got ready for the re-opening after the holidays.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

W. R. Brown, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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T. J. BEGGS
GENERAL MERCHANT
AND
DEALER IN RAW FURS

453616

Heron Bay, Aug. 31 1914

W R Brown Esq
Indian Agent.
Pottawatamie Ont.

Dear Sir,

Enclosed please find voucher signed as requested. I can move out of the house as soon as you want me to or as soon as the agreement is completed, If you want to sell the old school building I will give you one hundred dollars for it, you know it is a very old building & would not stand moving. Let me know assoon as you can if you will sell the old school or not-

Yours truly
David x Desmoulin
witness
T J Beggs

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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No. $200.00

Aug 29. 1914

From Dept of Indian affairs

Two Hundred Dollars

for dwelling house & lot

No — Pic Reserve.

Witness his mark J G Beggs

Signature David X Desmoulin

Witness J G Beggs

DEPT. OF INDIAN AFFAIRS.

No.

$ 200.00

Aug 29. 1914

Received from Dept of Indian affairs

Two Hundred 00/100 dollars

for dwelling house and grounds

on Pic Reserve known as lot No 56 16

Witness, J G Beggs

Signed in duplicate.

David Desmoulin X

Witness his mark J G Beggs

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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ACCOUNTANTS BRANCH SEP 8 1914 43616

153811-5

PORT ARTHUR AGENCY Sept 1. 1914.

Dear Sir. Re your letter of aug 26th
#153811/5 I enclose ~~no~~ signed
by Dand Desmoulin as requested
and also a letter from him offering
to buy the old School building for
$100 00/100. If this belongs to the government
it would be advisable to accept
this offer. as the building is old,
and would be of no use to the
department

Yours truly

W. R. Brown
agent

The Secretary
Dept of Indian affairs.

DEPARTMENT OF INDIAN AFFAIRS SEP 8 1914 419-5

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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153811-5

Ottawa, 8th September 1914.

Sir,-

Referring to letter to you of the 26th August relative to the house on the Pic Reserve which the Department has decided to purchase from ex-chief David Desmoulin, and use as a school buildihg; I beg to say that, as already intimated, he will be allowed $200.00 for the building. You should lose no time in sendingin a voucher in duplicate duly certified in favour of David Desmoulin for the amount above stated for the building.

With reference to your letter of 1st September I beg to say that the Department is prepared to accept $100.00 for the old School building which Desmoulin desires to purchase and you may complete the purchase. The money for the same should be forwarded to the Department when received from the Indian.

Your obedient servant,

Asst. Deputy and Secretary.

W.R.Brown Esq.,
Indian Agent,
Port Arthur, Ont.

145-1

send Mr Desmoulin for $100 as per letter of 1st inst

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

153811-5

Ottawa, 9th September, 1914.

With cheque etc.

GXD.

Sir:-

Referring to letter to you of the 26th August, relative to the house on the Pic Reserve which the Department has decided to purchase for $200.00 from Ex-Chief David Desmoulin for use as a school building, and also with respect to the old school building which he desires to have sold to him for $100.00; I beg to say that such sale may be carried into effect. In order that this may be done, I transmit herewith cheque No. 1451 for $100.00 in favour of David Desmoulin. I also forward a credit voucher for $200.00 less $100.00 as shown on the face thereof. This voucher should be certified by you and returned to the Department. Under this arrangement the house hitherto the property of the Chief becomes the property of the Department, while the Chief becomes the owner of the old school house, which he desires to use as a house.

Your obedient servant,

J. D. McLean

Asst. Deputy and Secretary.

W.R.Brown Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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No. of account 1ch Vote

INDIAN TRUST FUND

The Department of Indian Affairs,

To The Fallis-Foote Co.

DATE			AMOUNT
1914			
Sept	8	Authorized by Dept. Letter No. ..... dated ..... Pipes for Pic School	$ 5 25

L. J. FALLIS — PHONE 1260 NORTH — GEO. F. FOOTE

64 CUMBERLAND ST. SOUTH

PORT ARTHUR, ONTARIO Sept. 5/14 191

M. Indian Department

School House

For Thos Desmoulin Heron Bay

THE F-F CO.

8 PER CENT. CHARGED ON OVERDUE ACCOUNTS

To The Fallis-Foote Co. Dr.

Wholesale and Retail

HARDWARE MERCHANTS

24	Lengths 7" Stove Pipe	3.60
I	Only Roof Jack	I.00
	Freight Prepaid	.65
		$5.25

1606

Sent Dept. 23/1/4

454007

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D R Brown

Agent.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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153811 - 8 -

INDIAN AGENT'S OFFICE, 454007

PORT ARTHUR AGENCY

DEPARTMENT OF INDIAN AFFAIRS
SEP 10 1914

IN YOUR REPLY REFER TO

No.....

ALSO

TO DATE OF THIS LETTER.

Sept 8 1914

Sir,—

Enclose account of The Fallis-Foote Co. for $5.25 to cover pipes & etc for the Pic School. I ordered this without authority as the constable is now at work getting the building in shape. I expect that the inside of this building will require some paint and whitewash and a few minor repairs might have to be made

Your obedient servant

W. R. Brown

agent

Fallis Foote

RECOMMENDED FOR PAYMENT

APPROVED

ACCOUNTANT

22/9/14

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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Sch Book

Vote No. .....

..... Agency .....

Department of Indian Affairs

To David Desmoulin

DATE.		SERVICE.		AMOUNT.
1914		To dwelling house and lot on Pic Reserve for use as school house and school grounds	$200.00	
		Less value of old school house received in part payment	$100.00	
				$100.00

1485-1

Ch. Cul-Sup. 9/14

TOTAL $100.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

N. R. Brown

Agent.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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454240 15 8811 - 5

INDIAN AGENT'S OFFICE,

PORT ARTHUR AGENCY

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Dept 1st 1914

Sir,—

I herewith enclose signed voucher covering purchase of Pic Reserve School

Your obedient servant
W R Brown
-agent

The Secretary
Dept of Indian Affairs.

Recd
Pic-Date
RECOMMENDED FOR PAYMENT
APPROVED
ACCOUNTANT
22/9/14

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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CANADA

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454440

15-3811-5

INDIAN AGENT'S OFFICE,

PORT ARTHUR AGENCY

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER.

Sept 1st 191 4

Str,—

DEPARTMENT OF INDIAN AFFAIRS
SEP 17 1914

Thr Pic Band has requested lumber, paper and nails for repairs to the School House just bought from David Desmoulin.

They want enough lumber to cover the inside of the building 25'x22'x8' and also want to build a shed 12'x12'x7' and also about four rolls of heavy paper to re-paper the attic. All this is necessary but they might get along without the shed this year.

The material for the whole job would cost about $100.00 delivered to Thunder Bay. If you approve of this expenditure, please give me authority to hire three of the Indians to do the work.

Yours truly

W R Brown
agent

Thr Secretary
Dept of Indian Affairs

SCHOOLS BRANCH
SEP 24 1914

OK
JAP

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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9-7

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
DEC 9 1927
RECORDS

IN YOUR REPLY REFER TO
No. 210-C
ALSO
TO DATE OF THIS LETTER

Port Arthur, Ont., December, 3rd, 1927.

SCHOOLS BRANCH
DEC 13 1927

Sir,—

Regarding the school situation in this Agency I beg to submit the following report:

We now have three day schools situated at the following Reserves: Fort William, Lake Helen, and Sand Point. The Sand Point school and also the one situated on the Pic Reserve were opened temporarily this year as summer schools to ascertain if the parents would send their children to school regularly.

The school opened on the Pic Reserve was conducted in the Roman Catholic Church. The old school house, a log constructure, is in a very dilapidated condition and if repaired would only be fit for a storehouse. The teacher, Miss Kennedy, reported a good attendance and carried on successfully considering most adverse circumstances. The Indians on this Reserve complained about the school being held in the church--this adding to the difficulties of the teacher.

The Reserve is situated in a most isolated spot 7 miles from Heron Bay on the Canadian Pacific Railway. The only mode of transportation in the summer is by water and a walk of 2½ miles from the C.P.R. Bridge to Heron Bay. Consequently it will be impossible to retain the services of a qualified teacher until a permanent school and residence has been built at this point.

The majority of the Indians have built permanent homes at the Pic Reserve and do not take their families to their trapping grounds as in the past. They are most anxious to have a permanent school. Several families are camping at White River and Port Coldwell in order to take advantage of school facilities at these points.

I feel that a school and residence is urgently needed on this Reserve, and would recommend the construction of same next spring.

looked

At the Sand Point Reserve two old log buildings were purchased this summer to conduct a temporary school. The buildings are stil answering the purpose of a temporary school and residence, but are not suitable for permanent buildings. Mr. F. H. Paget, Chief Accountant, of our Department, inspected these two buildings last summer and could vouch for their inadequacy as permanent school buildings. On my last visit to this Reserve the majority of the

9-10-5 ONT

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To The Secretary.

Indians had left for their trapping grounds leaving their wives and children on the Reserve to take advantage of the school.

As this school has proved to be a success I would recommend the construction of a new school and residence next spring on the Sand Point Reserve.

At Gull Bay Reserve there are between 30 and 35 children of school age. The parents of these children have built permanent homes and are most anxious to have school facilities for their children on this Reserve. The old school at Gull Bay has not been opened for a number of years.

During the last three years on every visit to Gull Bay this matter has been brought to my attention, and I have taken no action owing to the fact that I have hoped to enrol the children in the St. Joseph's Boarding School. I find here, as on all other Reserves in this Agency, a strong desire on the part of the parents to have their children with them, as well as a growing prejudice against Boarding Schools. I have done all in my power to encourage the parents to send their children to the Boarding School but with little success.

9-2-1

As there are so many children on the Gull Bay Reserve receiving no education I would also recommend the erection of a new school and residence at this point.

The Indians on the above mentioned Reserves are gradually taking up farming and have built permanent homes. The Indian Day Schools not only educate the children but the whole family in modern way of living and in sanitary habits. I would recommend that provision be made in the estimates for the erection of schools and teachers' residences at Pic, Sand Point, and Gull Bay Reserves.

copied

The approximate cost of these buildings would be $20,000.00

Your obedient servant,

J. G. Burk,
Indian Agent.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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9-7-5.

210-C.

Ottawa, December 22nd, 1927.

Sir:

I have your letter of the 3rd instant, requesting that new schools and teachers' residences be erected on the Pic Reserve and at Sand Point and Gull Bay. You have been written in separate communications regarding the schools at Sand Point and Gull Bay.

Relative to the Pic Reserve, I beg to say that the Department would be prepared to approve of the erection of a combined school and teacher's residence at this point next summer and to provide the funds required for the purpose. I have to request, however, that you will inform the Department as to whether you could arrange to have the building erected under the charge of a competent foreman who would engage local labour as far as possible - you to purchase and forward all lumber and other material. The Department would furnish a plan of the building and you and the foreman could make an estimate of the quantity of building material required, together with an estimate of the cost. Please state whether you could arrange for the erection of this building under the arrangements above mentioned. Could you also arrange for the transportation and delivery on the ground of the building material required? You might also state whether a suitable site is available or whether it would be necessary to purchase same.

We note that the Indians at this point do not take their families to their trapping grounds and that they are most anxious to have a permanent school.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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9-7-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
JAN 3 1928
RECORDS

Port Arthur, Ont.,

December, 31st, 1927.

IN YOUR REPLY REFER TO
No. 210-1C
ALSO
TO DATE OF THIS LETTER

SCHOOLS BRANCH
JAN 1

Sir,—

I beg to acknowledge receipt of your letter of the 22nd inst., your file No. 9-7-5, regarding the erection of a teacher's residence and school on the Pic Reserve.

Referring to the second paragraph of your letter I note the Department approves of the erection of a combined school and teacher's residence and are prepared to provide funds for the erection of this building.

Referring to that portion of your letter inquiring if it would be possible to arrange to have the building erected under the charge of a competent foreman who would engage local labour if I purchased the lumber and other materials, I have been advised by several competent foremen that this work could be carried out successfully if the lumber and materials could be shipped to the Reserve before the snow left the ground, as the only mode of transportation in the summer-time is by boat. The supplies could be teamed from Heron Bay to the Reserve by sleighs.

If the Department would furnish me with plan of the building I would be very pleased to get in touch with a competent foreman and make an estimate of the quantity of building materials required and also the approximate cost for the erection of this building.

A suitable site is available on the Reserve adjoining the old school house.

Your obedient servant,

J. G. Burk,
Indian Agent.

The Secretary,
Dept. of Indian Affairs,
OTTAWA, ONT.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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9-7-5.

210-10.

Ottawa, January 5, 1928.

Sir:

I have your letter of the 31st ultimo, relative to the erection of a school and teacher's residence on the Pic Reserve, and requesting that you be furnished with a plan that would be suitable for the building. In this connection it is noted that you will arrange for the erection of this building under the charge of a competent foreman who will engage local labour and that you can purchase and have delivered on the ground the lumber and other materials required.

The plan of a combined school and teacher's residence recently erected on a reserve in Quebec is being sent you under separate cover, and it is considered that a building of this type would meet the requirements on the Pic Reserve. You may make any changes or alterations in this plan which you consider advisable, having in view the erection of a building at the lowest possible cost for material and labour. You should get in touch with a competent foreman, and have an itemized estimate of the quantity of building materials required, and also, if possible, the approximate cost, forwarded to the Department at your earliest convenience. When this is received, consideration will then be given to authorizing the purchase and delivering the materials where required before the snow leaves the ground.

It is noted that a suitable site is available on the Reserve adjoining the old school house. You should see that the site selected is dry and has good drainage, also that there is sufficient ground adjoining the site for playgrounds.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur. Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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9-7-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
FEB 16 1928
RECORDS

SCHOOLS BRANCH
FEB 17 1928

IN YOUR REPLY REFER TO
No. 210-1C
ALSO
TO DATE OF THIS LETTER

Port Arthur, Ont., February, 14 1928.

Sir,—

I beg to acknowledge receipt of your letter of the 5th ultimo, your file No. 7-5, relative to the erection of a school and teacher's residence on the Pic Reserve, and in reply I beg to quote the following prices for lumber, material, etc.

Material including freight prepaid from Port Arthur to Heron Bay	$3120.00
Labour including painting and kalsomining	1350.00
TOTAL.....	$4470.00

5000 Mar 23 1928

20 Should asphalt shingles be used in place of cedar shingles, as figured in the estimate--copy of which is attached--add $30.00.

The enclosed estimate is figured using all first-class material as used in standard construction work in this District. A short cement wall with no excavation, but with good footings around the entire building exception a full wall basement as shown in the plans, this being under the teacher's residence having a good cement floor.

Regarding the material for the school and residence I beg to advise that several contractors have advised me to use what is known as Empire Wall Board, or Plasterboard, which is 10¢ cheaper per yard than lath and plaster and is considered much more durable. I have been told that a great number of contractors in Port Arthur have been using this material with great success, and as the sand and gravel will have to be transported from the Lake Shore to the Reserve, a distance of approximately 4 miles I would strongly advocate using the plaster board.

Cheapest Fire Proof Easier to transport + install

The above quotations do not include transporting the lumber and supplies from Heron Bay to the Pic Reserve nor the necessary sand and gravel which will be used in the cement basement.

Normal wages not to be exceeded unless authorized

All extra labour will be obtained from residents on the Pic Reserve as per my request.

Your obedient servant,

J. G. Burk,
Indian Agent.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Enc.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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9-7-5.

February 20, 1928.

Memorandum:

Honourable Charles Stewart.

Last year, the Department re-opened the Pic Indian Day School, near Heron Bay, in the Fort William Agency. As an interim arrangement, class was held in the church and temporary living quarters were secured for the teacher. The activity was so successful, that I placed in the Main Estimates an item of $5,000 to provide for a combined classroom and teacher's residence.

In view of the situation of this reserve, it is considered advisable to have the building programme undertaken by day labour - the materials to be purchased by Mr. Agent Burk, of Port Arthur. He can engage a competent foreman-carpenter, who would be responsible for the work, which, in the main, would be performed by Indian and other local labour.

A plan was forwarded to Mr. Burk and he has estimated the cost at approximately $4,700. Department officers are satisfied that the proposal is a good one but are convinced that the cost will require all of the appropriation for the purpose.

I am now requesting your authority for this expenditure. A considerable saving will be effected if the materials can be freighted from the railroad to the reserve while the snow is on the ground.

D.C.S.

D.C.

Duncan C. Scott

Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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9-7-5

MINISTER'S OFFICE
FEB 21 1928
DEPT. OF INTERIOR

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF THE
DEPUTY SUPERINTENDENT GENERAL
OTTAWA

9-7-5.

February 20, 1928.

FEB 25 1928

Memorandum:

Honourable Charles Stewart.

Last year, the Department re-opened the Pic Indian Day School, near Heron Bay, in the Fort William Agency. As an interim arrangement, class was held in the church and temporary living quarters were secured for the teacher. The activity was so successful, that I placed in the Main Estimates an item of $5,000 to provide for a combined classroom and teacher's residence.

In view of the situation of this reserve, it is considered advisable to have the building programme undertaken by day labour - the materials to be purchased by Mr. Agent Burk, of Port Arthur. He can engage a competent foreman-carpenter, who would be responsible for the work, which, in the main, would be performed by Indian and other local labour.

A plan was forwarded to Mr. Burk and he has estimated the cost at approximately $4,700. Department officers are satisfied that the proposal is a good one but are convinced that the cost will require all of the appropriation for the purpose.

I am now requesting your authority for this expenditure. A considerable saving will be effected if the materials can be freighted from the railroad to the reserve while the snow is on the ground.

Feb. 23/28. Approved

Duncan C. Scott
Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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9-7-5.

Ottawa, February 28, 1928.

Sir:

I have your 210-10 of the 14th instant, with reference to the erection of a school and teacher's residence on the Pic reserve. I note you have estimated the cost at $4470, which does not include cartage from Heron Bay to the reserve nor the sand and gravel.

I am pleased to inform you that the Department approves of this proposal and I have to authorize you to proceed with the work when timely. You may purchase the materials required and arrange for early shipment to the reserve, so that advantage can be taken of the winter roads. You should get prices from the best sources of supply and award the business to those quoting the lowest. When forwarding properly certified accounts, in duplicate, in favour of the firms given the business, you should attach memoranda showing those asked to quote and the prices quoted. I am returning the bill of material which you enclosed.

At a later date, you may engage the services of a competent foreman-carpenter, who will be responsible for the erection of the building and who will be paid on a day labour basis. Indian and other local labour should be employed as far as possible. Labour returns, in duplicate, should be prepared, showing the hours of work each week and the receipts of the men employed. When timely, you may apply for an accountable cheque with which to pay the labour and for a supply of labour returns.

The plans which were forwarded to you under cover of the 5th ultimo should be followed. The Department considers cedar shingles should be used and, instead of lath and plaster, you should secure "Tentest" fibre board. This is considered by our Architect as the most suitable material and is easy to transport and install.

When the building is being constructed, you should visit the reserve when possible, as the work is under your supervision. Please see that your estimate is not exceeded, if possible, and that the freighting, other unestimated costs and extras do not exceed $530, which is the balance of the appropriation for the purpose.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

Encl.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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9-7-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT
Port Arthur, Ont.,
March, 22nd, 1928.

DEPT. OF INDIAN AFFAIRS
MAR 24 1928
RECORDS

210-1C

Sir,

I beg to acknowledge receipt of your letter of the 28th ulto., your file No. 9-7-5, regarding the erection of a school and teacher's residence on the Pic Reserve.

Referring to the 5th paragraph of your letter I note the Department prefer cedar shingles, and instead of lath and plaster I have been advised to use Tentest Fibre Board. I have consulted several contractors in Port Arthur who advised me that Tentest Fibre Board is not considered advisable for the northern climate. They advised me that 85% of the contractors use wall board which is absolutely FIRE-PROOF, and does not expand or shrink.

I personally interviewed the foreman, who will be in charge of the erection of the new school, and he also recommended Empire Wall Board, which is manufactured by the Manitoba Gypsum Company, Winnipeg. This wall board is practically the same price as the Tentest Fibre Board.

I would be very pleased if the Department would advise me by return mail if they would reconsider their decision regarding the use of Tentest Fibre.

I am enclosing herewith a sample of each.

Your obedient servant,

J. G. Burk,
Indian Agent.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Encs.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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9-7-5

March 26, 1926.

Sir,-

Replying to your letter of the 21st with reference to the use of Tentest Fibre Board for the interior of the proposed day school, I beg to say that the Department has used considerable amount of this material on day schools in the different parts of Ontario, and I found the material quite satisfactory.

Regarding the Gypsum Wallboard, this is also a satisfactory material, providing the same can be put in place without too much breakage. The board is of a breakable nature, rather difficult to handle, and in many cases breaks when being nailed to the wall. If you are satisfied that you can make a good job with the Gypsum Wallboard, however, you may use same.

Your obedient servant,

A. F. MacKenzie.
Acting, Asst. Deputy and Secretary.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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9-7-5

Form 6102, replacing Form 2A-TW

CLASS OF SERVICE DESIRED

Day Message	
Day Letter	
Night Message	
Night Letter	

Patrons should indicate opposite the class of service desired; OTHERWISE THE MESSAGE WILL BE TRANSMITTED AS A FULL-RATE TELEGRAM

CANADIAN NATIONAL TELEGRAPHS

HEAD OFFICE, TORONTO, ONT. CHAS. E. DAVIES, ACTING GEN'L MANAGER

Exclusive Connection with WESTERN UNION TELEGRAPH CO. Cable Service to all the World Money Transferred by Telegraph

RECEIVER'S NO.	TIME FILED	CHECK

Send the following message, subject to the terms on back hereof, which are hereby agreed to

Ottawa, April 2nd, 1928.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur, Ont.

May order combination storm doors and double
required for new building Pic School

A. F. MACKENZIE.

Day Letter	Blue
Night Message	Nite
Night Letter	N L

If none of these three symbols appears after the check (number of words) this is a day message. Otherwise its character is indicated by the symbol appearing after the check.

CANADIAN NATIONAL TELEGRAM

HEAD OFFICE, TORONTO, ONT. W. G. BARBER, General Manager

Exclusive Connection with WESTERN UNION TELEGRAPH CO. Cable Service to all the World Money Transferred by Telegraph

9-7-5

1928 APR 2 AM 10 47

DEPT. OF INDIAN AFFAIRS APR 2 1928 RECORDS

R

HA287 24 2 EXTRA

PORTARTHUR ONT 2 1030A

SECRETARY DEPT OF INDIAN AFFAIRS

OTTAWA ONT

SHIPPING MATERIAL FOR PIC SCHOOL TOMORROW STOP WOULD SUGGEST COMBINATION STORM DOORS AND DOUBLE WINDOWS STOP ADVISE IF OK TO ORDER SAME

J G BURK INDIAN AGENT.

SCHOOLS BRANCH APR 2 1928

received 9P.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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THIS ~~4 S 9 7 5~~

CLOSED

PLEASE SEE

~~9 7 5~~ A

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6153)

File 419-1, part 1	Port Arthur Agency - Pic River School - Teachers - General Administration. 1894 - 1895, 1904 - 1934
File 419-1, part 2	Port Arthur Agency - Pic River School - Teachers - General Administration. 1937 - 1949
File 419-3, part 1	Port Arthur Agency - Pic Day School - Teachers' Salaries. 1913 - 1918, 1927 - 1936, 1941 - 1946
File 419-5, part 1	Port Arthur Agency - Pic Day School - Establishment - Building Maintenance - Supplies - Accounts. 1895 - 1914, 1927 - 1928
File 419-5, part 2	Port Arthur Agency - Pic Day School - Building Maintenance - Supplies - Accounts. 1929 - 1938
File 419-5, part 3	Port Arthur Agency - Pic Day School - Building Maintenance - Supplies - Accounts. 1938 - 1949

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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NO. ~~9-7-5~~A Vol. 2 ~~4-7-5~~ CLOSED

12

Department of Indian Affairs

19.....

419-5

PIC DAY SCHOOL

BUILDINGS, ACCTS, &C.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To..Dunn..Hardware..Co.,...Limited,.....

Arthur..Street,.....

Port..A,thur,...Ontario.

DATE 1929.		SERVICE	AMOUNT
April	2	TO-Supplies furnished Pic Indian Day School, as per accounts rendered and attached hereto. Account Chargeable to Pic Indian Day School Expense.	11 05

PHONE 473

BUILDERS' HARDWARE A SPECIALTY

DUNN HARDWARE CO., Limited

WHOLESALE AND RETAIL **HARDWARE**

STOVES, TINWARE, SPORTING GOODS, PAINTS, OILS AND GLASS

214 ARTHUR ST.

SOLD TO Dept. of Indian Affairs,

PORT ARTHUR, March 1929
ONT.

c/o J. G. Burk

ACCOUNTS DUE WHEN RENDERED
INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	DESCRIPTION		FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	BALANCE
Mar.	2 Brooms	.75	ea.		1 50	
	1 Scrub Mop	.50	ea.		50	
	1 Lamp Wick	.10	ea.		10	
	6 Hooks & Eyes	.05	ea.		30	
	1 Clothes Line	.90	ea.		90	
	2 Pulleys	.45	ea.		90	
	2½ Doz. Cups White	1.00	doz.		2 50	
	3 Spools Thread White # 20	.05	ea.		15	
	3 Oil Stove Wicks Florence	.15	ea.		45	
	26 Pkg. Seeds	.10	ea.		2 60	
	Freight				1 15	
		Total				11 05

Shipped to Miss K. O'Hara,
Pic School, Heron Bay, Ont.

P. E. Dunn

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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CANADA

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9-7-5

CANADA

Letter No.....

DEPT. OF INDIAN AFF.
APR 6 1929
RECORDS

Office of the Port Arthur *Indian Agency,*

April 2nd, *192*9.

Sir,

I enclose herewith Vouchers Nos. 202-24 ,

amounting to $11.05 *in favour*

of Dunn Hardware Co. Arthur Street, Port Arthur, Ontario.

for Account Chargeable to Pic Indian Day School Expense.

This expenditure was authorized by Departmental

Letter No. 9-7-5 *dated* March 23rd, 1929.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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CANADA

POOR COPY

9-7-5.

Ottawa, May 7, 1929.

Sir:

The teacher of the Pic Indian Day School, in her annual report for the last fiscal year, requests that a fence be erected around the school grounds in order that the Indians' cattle and horses will not destroy any shrubs they have planted and also in order that they can carry out gardening and the planting of flowers. It is considered that an inexpensive type of fence would be satisfactory, and I shall be pleased if you will advise the department as soon as possible of the ground the teacher requires to be fenced and the approximate cost of the fencing, material and labour.

The teacher has also recommended that books be supplied for a library suitable for the pupils. You might have Miss O'Hara prepare a list of the books she requires, giving the name of the publishers in each case. This should be made out on one of the regular requisition forms for school material, and when same is received, consideration will be given to placing an order for a supply of books suitable for library purposes.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
MAY 10 1929
RECORDS

Port Arthur, Ont.,
May 10th, 1929.

210-4C

Sir:

With reference to the Pic Indian Day School, situated approximately 8 miles from Heron Bay, I beg to report I just returned from the Reserve yesterday and would suggest that a suitable row-boat be purchased for the teacher.

The necessary authority was granted from the Department 2 years ago to purchase a row-boat when a temporary school was re-opened on this Reserve. At the time I did not think it advisable to purchase one as I was not sure if this school would be a success or not. Now that a permanent school has been established I would recommend that a good substantial, light, rowboat be purchased.

The approximate cost for a 15 foot, cedar skiff, page 442, Eaton's Catalogue, 031102, would be $98,50.

An early reply will be appreciated.

Your obedient servant,

J. G. Burk,
Indian Agent.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
MAY 13 19[illegible]
RECORDS

Port Arthur, Ont.,
May 10th, 1929.

210-2C

Sir:

With reference to our verbal conversation in Ottawa regarding the advisibility of constructing a fence around the school grounds of the Pic Indian Day School, I beg to say I just returned from the Reserve yesterday, and would strongly recommend that a fence be erected as soon as possible, as the Indians' horses and cattle are continually being a nuisance on the school grounds.

The approximate cost of constructing a good substantial fence would be $150.00 to $200.00.

I would appreciate the necessary authority to erect a fence round the school grounds at an early date.

Your obedient servant,

J. G. Burk,
Indian Agent.

Mr. Russell T. Ferrier,
Superintendent,
Indian Education,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
MAY 13 1929
RECORDS

Port Arthur, Ont.,
May 11th, 1929.

210-2C

Sir:

I beg to acknowledge receipt of your letter of the 7th inst., file No. 9-7-5, regarding a recommendation received from the teacher of the Pic Indian Day School to erect a fence around the school grounds, and in reply I would refer you to my letter of the 10th inst. file No. 210-2C, dealing with the same subject.

With reference to the last paragraph on your letter regarding a library suitable for Indian pupils, I beg to advise I have communicated with the teacher, Miss O'Hara, requesting her to prepare a list of the books she requires.

SCHOOLS BRANCH
MAY 14 1929

Your obedient servant,

J. G. Burk,
Indian Agent.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5.

Ottawa, May 14, 1929.

Sir:

I have your letter of the 10th instant, requesting authority to purchase a rowboat for the use of the teacher of the Pic Indian Day School, and giving an estimate of the cost.

Before the Department could consider authorizing this purchase, I would request that you furnish particulars as to the necessity for this rowboat and the purposes for which it would be used. I may say that we have no funds available to purchase this equipment, and, unless there is urgent necessity for same, we could not consider authorizing the purchase. You should state if it would not be possible to obtain a boat that would serve the purpose at much less cost than the quotation furnished. You should also state what arrangements would be made for the storage and care of the boat when not in use.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5.

Ottawa, May 14, 1929.

Sir:

I have your letter of the 10th instant, giving an estimate of the cost of constructing a fence around the Pic Indian Day School grounds. It is considered that a suitable fence to enclose the grounds could be erected at less cost than the estimate given by you. The Department is not prepared to authorize the building of a fence of an expensive type or the enclosing of a large plot of ground. Please state the type of fence you would recommend be built, the length of same, and whether it could not be erected at much less cost than your estimate, viz., $150 to $200. Please give this matter further consideration, with a view to keeping the cost as low as possible, and report to the Department.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
MAY 18 1929
REGISTRY

Port Arthur, Ont.,
May 16th, 1929.

210-2C

Sir:

I beg to acknowledge receipt of your letter of the 14th inst., 9-7-5, relative to previous correspondence regarding the cost of constructing a fence around the Pic Indian Day School, and in reply I note the Department considers the estimate of $150.00 to $200.00 too costly.

Under the circumstances I would suggest that an inexpensive pole fence be constructed, which would possibly cost $75.00 to $100.00. As there is a very large attendance at this school I would suggest that a fence 500 feet square be erected.

SCHOOLS BRANCH
MAY 20 1929

Your obedient servant,

J. G. Burk,
Indian Agent.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5.

210-20

Ottawa, May 20th, 1929.

Sir:

I have your letter of the 16th instant, in further reference to the cost of erecting a fence around the Pic Indian Day School grounds.

In reply I beg to say that the Department will approve of your arranging to have an inexpensive pole fence erected, to enclose a plot of ground which you consider necessary for school purposes. The cost of the materials and labour should be kept as low as possible, and should not exceed the sum of $85. The work of erecting this fence should receive early attention and you will see that a satisfactory job is completed.

After this work has been completed, you should forward an account, in duplicate, properly certified, covering the cost of the fencing material and for the labour.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
MAY 20 1929
RECEIVED

Port Arthur, Ont.,
May 17th, 1929.

210-4C

PICOLS BRANCH
MAY 25

Sir:

In reply to your letter of the 14th inst., 9-7-5, relative to previous correspondence regarding purchasing a rowboat for the use of the teacher at the Pic Indian Day School I beg to inform you that the only mode of transportation from the Pic Reserve to Heron Bay is by boat. The majority of the Indians have canoes and rowboats but do not care to rent them.

There is a path leading from the Reserve to Heron Bay, which is used extensively during the winter months but not during the summer months, as it leads through very swampy land and is almost impassable.

I will make further inquiries in the City and ascertain if it will be possible to purchase a boat that will serve the purpose at a much less cost than quotation furnished. If the Department purchase a boat arrangements could be made to store same in the old school-house.

Await further report

Your obedient servant,

J. G. Burk,
Indian Agent.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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SPORTING GOODS DEPT.
PHONE QUEEN 499

9-7-5

BOAT HOUSE
RIDEAU 1414

KETCHUM & COMPANY, LIMITED

Sporting and Athletic Goods

CLEVELAND BYCYCLES—ELTO MOTORS—CHESTNUT CANOES
FISHING TACKLE — GUNS AND AMMUNITION — ROW BOATS

DEPT. OF INDIAN AFFAIRS
MAY 23 1929
RECORDS

SOLD TO Dept. of Indian Affairs

OTTAWA, ONTARIO May 15-29

TERMS CASH. Interest at 8% per annum charged on all overdue accounts.

order #9-7-4			
1 indoor baseball		1	40
For Pic Indian Day School			

Certified correct, supplies furnished, charges fair and just.

J. D. Sutherland 23/5/29

130

Sent 27/5/29

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To A. E. Bennett,

Arthur Street,

Port Arthur, Ontario.

DATE 1929.		SERVICE	AMOUNT	
June	4	TO-Eighteen Slates purchased for the Pic Indian Day School, as per accounts rendered and attached hereto. Account Chargeable to Pic Indian Day School Expense.	3	95

HOWARD-BENNETT
LIMITED
BOOKSELLERS & STATIONERS
PORT ARTHUR
CANADA

June 1 /29 19

Order No. .....

Indian Agent Office,
Custom's Bldg.,
City.

May 30 18 Slates 3.95

Sent to Heron Bay.

3 95

I Hereby Ce... performed and
that the charges a... ch item of the
same is a fair and ...

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

.....

reet,.....

rthur, Ontario.

DATE 1929			AMOUNT	
June			3	95

9-7-5

CANADA

DEPT. OF INDIAN AFFAIRS
JUN 10 1929
RECORDS

Letter No.....

Office of the Port Arthur *Indian Agency,*

June 4th, *192*9.

Sir,

I enclose herewith Vouchers Nos. 206-20 ,

amounting to $ 3.95 *in favour*

of A. W. Bennett, Arthur Street, Port Arthur, Ontario.

for Slates Chargeable to Pic Indian Day School Expense.

This expenditure was authorized by Departmental

Letter No. 9-7-4 *dated* May 14th, 1929.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Vote No. 20h

Treaty No. Vote 23

DEPARTMENT OF INDIAN AFFAIRS

To Fallis-Coote Co.

10 Cumberland Street,

Port Arthur, Ontario.

DATE 1929.		SERVICE	AMOUNT	
June	8	TO-Supplies furnished the Pic Indian Day School as per accounts rendered and attached hereto. Account Chargeable to Pic Indian Day School Expense.	21	10

L. J. FALLIS — PHONE 1260 NORTH, 10 Cumberland Street North, — GEO. F. FOOTE

Port Arthur, Ont., June 3 1929

M Department of Indian Affairs,

In account with Miss K. O'Hara, Pic Indian School, Heron Bay.

THE FALLIS FOOTE CO.

Agents for ELASTICA Paint and Varnish Products.

WHOLESALE AND RETAIL

HARDWARE, CROCKERY and CHINA

8 per cent. charged on overdue accounts.

3	Steel Rakes 14"	3.75
3	" Hoes	3.00
12	Screw Windows	6.00
1	gal. Floor Oil A.T.	1.50
1	Broom	1.00
1	bbl. Lime	3.75
2	pks. Onions	.30
	Freight	1.80
	$ 21.10	

J.W.S

Form 52.

found correct.

J. W. Shore

.....

Agent.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Vote No. 40k

Treaty No. Vote

DEPARTMENT OF INDIAN AFFAIRS

		13/6/29	
		Ans	
		1237	
		TOTAL,	21 10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

J. W. Shore

.....

.....Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
JUN 10 1929
RECORDS

Office of the Port Arthur *Indian Agency,*

June 8th, *192*9.

Sir,

I enclose herewith Vouchers Nos. 208-3 ,

amounting to $ 21.10 *in favour*

of Fallis Foote Co. 10 Cumberland Street, Port Arthur, Ontario.

for Supplies Chargeable to Pic Indian Day School Expense.

This expenditure was authorized by Departmental

Letter No. 9-7-4 *dated* May 14th, 1929.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Vote No. 16h

Treaty No. Vote 27

DEPARTMENT OF INDIAN AFFAIRS

To T. J. Beggs,

Heron Bay, Ontario.

DATE 1929.		SERVICE	AMOUNT	
June	22	TO-Supplies furnished the Pic Indian Day School, April, May and June, as per accounts rendered and attached hereto.		
		Account Chargeable to Pic Indian Day School		
		Expense.	27	70

BOUGHT OF T. J. BEGGS

General Merchant and Fur Buyer

Please check and Keep your Bills ☛ Statement at end of Month

2 HERON BAY, Ont., June 20/9. 191

M Indian Agent, For Pic Indian School

F. N. Burt Company, Limited, Toronto & Montreal, Sole Mfrs. Automatic Book

		at	$	c
April 30th.				
1	12 Bars Soap for		1	00.
2	4 Bars Toilet Soap for			50.
3	1 Box Matches			15.
4	2 Cans Lye @ 15			30.
5	4 Galls.Coal Oil @ 40.		1	60.
March 13th.				
7	4 Galls.Coal Oil @ 40 Cts.		1	60.
8	12 Bars Soap for		1	00.
9	1 Can Lye			15.
10	4 Bars Toilet Soap for			50.
11	1 Box Matches			15.
12	1 Lamp Globe			25.
19	March 19th.			
14	4 Galls.Coal Oil @ 40		1	60.
15	4 Galls Gasoline @ 40.		1	60.
16	1 Broom			90.
17			11	30.
18				
19				

4 9/7/29

Ref 668

		27 70

I Hereby Certify that the work performed and that the charges are fair and that each item of the same is a fair and just c

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Vote No. 16h

Treaty No. 72

'AIRS

eron Bay, Ontario.

DATE 1929.			AMOUNT	
June	22	TO Ap at Acc Exp	ool, d and	27 70

26 HERON BAY, Ont., June 20th. 191

M Indian Agent, Pic River School.

F. N. Burt Company, Limited, Toronto & Montreal, Sole Mfrs. Automatic Book

		at	$	c
1	Brought Forward		11.	30.
2	April 6th.			
3	4 Galls Coal Oil @ 40.		1.	60.
4	12 Bars Soap for		1.	00.
5	4 Toilet Soap For			50.
6	1 Can Lye			15.
7	1 Box Matches			15.
8	2 Bottles Vinegar @ 35			70.
9	1 Bunch Wire			10.
10	April 16th.			
11	4 Galls. Coal Oil @ 40.		1.	60.
12	May 16th.			
13	12 Bars Soap for		1.	00.
14	2 Cans Lye @ 15			30.
15	2 Boxes Matches for			25.
16	2 Bottles Vinegar @ 35			70.
17			19.	35.
18				
19				

n., 27 70

4/7/29

Ref 668

I Hereby Certify , the work performed and
that the charges are fai and that each item of the
same is a fair and just c

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Vote No. 30h

Treaty No. Vote

DEPARTMENT OF INDIAN AFFAIRS

To T. J. Beggs,

Heron Bay, Ontario.

DATE 1929.		SERVICE	AMOUNT	
June	22	TO-Supplies furnished the Pic Indian Day School, April, May and June, as per accounts rendered and attached hereto.		
		Account Chargeable to Pic Indian Day School Expense.	27	70

BOUGHT OF **T. J. BEGGS**

General Merchant and Fur Buyer

Please Check and Keep your Bills — Statement at end of Month

29 HERON BAY, Ont., June 20/29 191

M Indian Agent, Pic River School.

F. N. Burt Company, Limited, Toronto & Montreal, Sole Mfrs. Automatic Book

		at	$	c
1	May 27th. 4 Bars Toilet Soap for			50.
2	1 Bottle mucilage			15.
3	2 Yds. Cotton @ 30			60.
4	10 Lbs. Nails @ 8			80.
5	June 4th.			
6	2 Boxes Matches for			25.
7	2 Cans Lye @ 15			30.
8	12 Bars Soap for		1.	00.
9	1 Bottle Vinegar.			35.
10	June 15th.			
11	4 Yds. Cotton @ 30		1.	20.
12	4 Galls. Coal Oil @ 40		1.	60.
13	4 Galls Gasoline @ 40.		1.	60.
14			8.	35.
15	Brought Forward.		19.	35.
16			$27.	70.
17	In Full Up To June 20/29.			
18				
19				

I HEREBY CERTIFY that the charges are fair and that each item of the same is a fair and just c

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Vote No. 30h

Treaty No. 70

RS

n Bay, Ontario.

DATE 1929.				AMOUNT	
June	22	TO-S	ol,		
		Apri	and		
		atts			
		Acco			
		Expe		27	70

4/7/29

Ret

668

TOTAL, 27 70

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5

CANADA

Letter No.....

JUN 28 1929

Office of the Port Arthur *Indian Agency,*

June 22nd, 192 9

Sir,

I enclose herewith Vouchers Nos. 208-26 ,

amounting to $ 27.70 *in favour*

of T. J. Beggs, Heron Bay, Ontario.

for Supplies Chargeable to Pic Indian Day School Expense.

This expenditure was authorized by Departmental

Letter No...... *dated*.....

Your obedient servant,

Indian Agent.

ACC. DEPT. JUL 26 1929 BRANCH

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Vote No. 14h

Treaty No. Vote

DEPARTMENT OF INDIAN AFFAIRS

To Fallis-Foote Co.

Cumberland Street,

Port Arthur, Ontario.

DATE 1929.		SERVICE	AMOUNT	
July	2	TO-Supplies furnished the Pic Indian Day School as per accounts rendered and attached hereto. Account Chargeable to Pic Indian Day School Expense.	5	55

L. J. FALLIS — PHONE 1260 NORTH, 10 Cumberland Street North, — GEO. F. FOOTE

Port Arthur, Ont., June 24 1929

M Indian Department

In account with Pic Indian School Heron Bay

THE FALLIS FOOTE CO.

Agents for ELASTICA Paint and Varnish Products.

WHOLESALE AND RETAIL

HARDWARE, CROCKERY and CHINA

8 per cent. charged on overdue accounts.

40 lbs 5" Wire nails	@	240
4 qts Clear floor oil		150
1 - 1 gals Tin oil Can		50
Prepaid freight		115
		555

J.W.S.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Vote No. 14h

Treaty No. Wolo

DEPARTMENT OF INDIAN AFFAIRS

9-7-5

CANADA

No.....

DEPT. OF INDIAN AFFAIRS
JUL 4 1929
RECORDS

Office of the Port Arthur *Indian Agency,*

July 2nd, *192*9

Sir,

I enclose herewith Vouchers Nos. 210-11 ,

amounting to $ 5.55 *in favour*

of Fallis Foote Co., Port Arthur, Ontario.

for Supplies Chargeable to Pic Indian Day School Expense.

This expenditure was authorized by Departmental

Letter No. 9-7-4 *dated* June 29th, 1929.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Vote No.....

Treaty No.....

R

Department of Indian Affairs

To Lawrence Desmoulin,

c/o Indian Agent's Office

Port Arthur, Ontario.

DATE 1929		SERVICE.	AMOUNT.	
August	20	TO-Labour and material constructing pole fence around the Pic Indian Day School to prevent the Indians' cattle and horses from destroying shrubs they have planted, and also in order the school children can carry out gardening and planting. It was considered advisable to let this work out by contract. The fence has been erected in a most satisfactory manner. Account Chargeable to Pic Indian Day School Expense.	50	00
		TOTAL,	50	00

EXAMINED and found correct.

K. Glover 3/7/8/29.

2944 4-9-29.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. G. Bruce
Agent.

Form 52.

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Letter No.....

CANADA

9-7-5

DEPT. OF INDIAN AFFAIRS
AUG 31 1929
RECORDS

R

Office of the Port Arthur *Indian Agency,*

August 20th, *192*9

Sir,

*I enclose herewith Vouchers Nos.*212-19,

*amounting to $*50.00 *in favour*

of Lawrence Desmoulin, c/o Indian Agent's Office, Port Arthur,

for Fence Chargeable to Pic Indian Day School Expense.

This expenditure was authorized by Departmental

Letter No. 9-7-5 *dated* May 14th, 1929.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To T. J. Beggs,

Heron Bay, Ontario.

DATE		SERVICE	AMOUNT	
1929.				
Sept.	6	TO-Supplies furnished the Pic Indian Day School, as per accounts rendered and attached hereto. Account Chargeable to Pic Indian Day School Expense.	15	15

BOUGHT OF **T. J. BEGGS**

General Merchant and Fur Buyer

Please Check and Keep your Bills ☞ Statement at end of Month

41 HERON BAY, Ont., Sept. 4/9. 191

M Pic Mission School.

F. N. Burt Company, Limited, Toronto & Montreal, Sole Mfrs. Automatic Book

		at	$	c
June 24.				
2	1 Pock Seed Potatoes			.45.
3	6 Cans Lye @ 15 Cts.			90.
4	12 Baes Soap For		1.	00.
5	4 Spools Thread @ 10 Cts.			40.
6	1 Pkg. Needles			10.
June 28.	4 Coal Oil. @ 40 Cts.		1.	60.
July 4.	4 Coal Oil. @ 40. Cts.		1.	60.
July 10.	8 Coal Oil @ 40. Cts.		3.	20.
July 31.	4 Galls Coal Oil @ 40.		1.	60.
Aug. 1.	3 Spools Thread @ 10. Cts.			30.
12	4 Toilet Soap			40.
13	1 Dutch Cleanser			15.
14	3 Pkgs Matches for			40.
15	3 Cans Lye @ 15 Cts.			45.
16	12 Bars Soap for		1.	00.
Aug. 5.	4 Coal Oil @ 40 Cts.		1.	60.
18			15.	15.
19	Up to date.			

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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CANADA

Letter No.....

9-7-5

DEPT. OF INDIAN AFFAIRS
SEP 16 1929
RECORDED

Office of the Port Arthur *Indian Agency,*

September 6th, *19* 29

Sir,

I enclose herewith Vouchers Nos. 214-1 ,

amounting to $ 15.15 *in favour*

of T. J. Beggs, Esq., Heron Bay, Ontario.

for Supplies Chargeable to Pic Indian Day School Expense.

This expenditure was authorized by Departmental

Letter No. 9-7-4 *dated* June 13th, 1929.

Your obedient servant,

Indian Agent.

ACCOUNTANTS
1929
BRANCH

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Vote No. 16h

Treaty No. 9 & 10

DEPARTMENT OF INDIAN AFFAIRS

To T. J. Beggs,

Heron Bay, Ont.

DATE 1929.		SERVICE	AMOUNT	
Nov.	7	TO-Supplies purchased for the Pic Indian Day School, as per accounts rendered and attached hereto.		
		Account Chargeable to Pic Indian Day School.	11	42

BOUGHT OF

T. J. BEGGS

General Merchant and Fur Buyer

Please Check and Keep your Bills ☛ Statement at end of Month

80 HERON BAY, Ont., Nov. 5/9. 191

M Indian School, Pic Reserve,

F. N. Burt Company, Limited, Toronto & Montreal, Sole Mfrs. Automatic Book

		at	$	c
Oct. 15/9.				
1	13 Bars Soap for		1.	00.
2	4 Toilet Soap @ 10 ¢			40.
3	1 Bot Vinegar			35.
4	4 Gal. Coal Oil @ 40 ¢		1.	60.
5	4 Gal. Gadoline @ 40 ¢		1.	60.
6	3 Pkgs Matches for			40.
7	1 Dutch Cleanser			15.
8	6 Cans Lye @ 15 ¢			90.
9	6 Spools Thread for			50.
10	1 Pkg. Needles			15.
11	2 Pkgs. Envelopes @ 10 ¢			20.
Oct. 31/9.				
12	2 Bots Vinegar. @ 35 ¢			70.
13	1 Lamp Globe			25.
14	2 Yds. Duck @ 25 ¢			50.
15	14 Lbs. Nails @ 9 ¢		1.	12.
16	4 Gall. Coal Oil @ 40 ¢		1.	60.
17			11.	42.
18	Up to Nov. 1/9.			
19				

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5

CANADA

DEPT. OF INDIAN AFFAIRS
NOV 8 1929
RECORDS

Letter No.....

Office of the Port Arthur *Indian Agency,*

November 7th, *1929*

Sir,

I enclose herewith Vouchers Nos. 222-13 ,

amounting to $ 11.42 *in favour*

of T. J. Beggs, Heron Bay, Ontario.

for Supplies Chargeable to Pic Indian School Expense.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

ACCOUNTANTS
NOV 1929

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To Tourtellot Hardware Co. Limited,

Arthur Street,.....

Port Arthur, Ont.....

DATE 1929.		SERVICE	AMOUNT	
Dec.	10	TO-Supplies purchased for the Pic Indian Day School, as per accounts rendered and attached hereto.		
		Account Chargeable to Pic School Expense.	4	68

THE TOURTELLOT HARDWARE COMPANY, LIMITED

WHOLESALE AND RETAIL
DEALERS IN

STOVES, TINWARE, HARDWARE AND SPORTING GOODS, WOODENWARE
PAINTS, OILS AND GRANITEWARE

PORT ARTHUR, ONT., 18-1-29. 19

SOLD TO Dept of Indian Affaris,

City.

Accounts Due when Rendered — 10 per cent. Interest charged on overdue Accounts

1	Only	Dust Pan	4 32	36
1	"	Hdld Axe	15 00	1 25
1	"	Hammer	11 50	96
2	Lbs	Asstd Nails	06	12
1	Coil	S P Wire	05	05
1	Pkg	Carp Tacks	09	09
		Frt		1 15
sent by mail -				
½	Doz	Florence Kindlers	1 20	60
		Postage		10

$6.68

Miss O'Haram
Peck Indian School,
Heron Bay.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

9-7-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
DEC 14 1929
RECORDS

Office of the Port Arthur *Indian Agency,*

December 10th, *1929*

Sir,

I enclose herewith Vouchers Nos. 226-14 ,

amounting to $4.68 *in favour*

of Tourtellot Hardware Co. Ltd., Arthur St., Port Arthur, Ont.

for Supplies Chargeable to Pic Indian Day School Expense.

This expenditure was authorized by Departmental

Letter No. 9-7-4 *dated* November 5th, 1929.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Port Arthur, Ont.

Messrs. Dept. Indian Affairs,
Miss Kathleen O'Hara,
Heron Bay. Ont,

Nov. 21st. 1929.

Bought of

MARSHALL-WELLS CO. LIMITED

SUCCESSORS TO THE MARKS-CLAVET-DOBIE CO. LIMITED

IMPORTERS AND JOBBERS

Purchased By_____ Your Order No._____ Terms_____

8 PER CENT INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

NO ALLOWANCE MADE FOR GOODS LOST IN TRANSIT

ALL CLAIMS TO BE ADVISED WITHIN TEN DAYS

6 only	Coleman Mantles		40
	Postage		03
			43

Paid

OCT 31 - 1929

MARSHALL-WELLS CO. LIMITED

PER_____

DUPLICATE

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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18802

NAME DEPT OF INDIAN AFFAIRS FOLIO NO. 9568/ 17

ADDRESS [redacted] TELEPHONE

PORT ARTHUR ONT

DATES TO RUN [redacted] BOX NO.

OCT 3 4 5 7 8 9

DATE	SPACE	CLASSIFICATION	TIMES	CHARGE	CASH
OCT 2/29	20	PUBLIC SCHOOLS	6	300	

ORDER TAKEN BY S.O.P. V.O.P. CLERK MAIL 2 TIME COUNTER 230 AUTHORIZED BY SALESMAN J G BURK AST

Invoice of **The Globe**
64 YONGE ST. (COR. MELINDA ST.)
TORONTO 2

Classified Want Ad. Department
TELEPHONE ELGIN 5161

"CONTINUOUS INTERFOLDED"—MFD. BY F. N. BURT COMPANY LTD. TORONTO.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To J. G. Burk,.....

Indian Agent,.....

Port Arthur, Ont.

DATE 1929.		SERVICE SCHOOL ACCOUNTS.	AMOUNT	
Aug.	14	TO-Janitor's services, etc. at Pic Indian Day School, April to July.	18	85 R
Oct.	14	TO-Advertising for school teacher in "The Globe".	3	00 R
"	28	TO-Scrubbing Mission Bay Day School.	3	00 R
Nov.	5	TO-Cartage on blackboard from Heron Bay to Mobert Indian Day School.		50 R
"	21	TO-Six Coleman Mantles for Pic Indian Day School.		43 R
			25	78

Dept 18-12-29.

5869

EXAMINED and found correct.

H. O'Connor 28/12/29

TOTAL, 25 78

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5

CANADA

...tter No.....

DEPT. OF INDIAN AFFAIRS
DEC 17 1929
RECORDS

Office of the Port Arthur *Indian Agency,*

December 10th, *19* 29

Sir,

I enclose herewith Vouchers Nos. 226-16 ,

amounting to $ 25.78 *in favour*

of J. G. Burk, Indian Agent, Port Arthur, Ontario.

for School Accounts.

This expenditure was authorized by Departmental

Letter No...... *dated*.....

Your obedient servant,

J. G. Burk

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Vote No. Sch

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To T. J. Beggs,

Heron Bay, Ontario.

DATE 1929.		SERVICE	AMOUNT	
Dec.	16	TO-Supplies furnished the Pic Indian Day School, as per accounts rendered and attached hereto.		
		Account Chargeable to Pic School Expense.	18	70

BOUGHT OF **T. J. BEGGS**

General Merchant and Fur Buyer

Please Check and Keep your Bills ☛ Statement at end of Month

13 HERON BAY, Ont., Dec. 10th. 191

M Indian School, Pic Band.

F. N. Burt Company, Limited, Toronto & Montreal, Sole Mfrs. Automatic Book

Nov.		at	$	c
1	3 Doz Clothes Pins @ 5 ¢			15.
2	4 Toilet Soap @ 10 ¢			40.
3	1 Bunch Wire			10.
4	4 Gals Coal Oil @ 40 ¢		1.	60.
5	2 Lamp Globes @ 25 ¢			50.
6	3 Boxes Matches for			40.
7	2 Bottles Vinegar @ 35 ¢			70.
8	2 Pkgs Envelopes @ 10 ¢			20.
9	3 Yards Cotton @ 30 ¢			90.
10	1 Dutch Cleanser			15.
11	7 Lbs Nails for			35.
12	6 Spools Thread @ 10 ¢			60.
13	4 Gals Coal Oil @ 40 ¢		1.	60.
14	2 1/2 Yds Print For			85.
15	4 Toilet Soap @ 10 ¢			40.
16	1 Three Gal Oil Can.		2.	00.
17	8 Gals Coal Oil @ 40 ¢		3.	20.
18			14.	00.
19				

BOUGHT OF **T. J. BEGGS**

General Merchant and Fur Buyer

Please Check and Keep your Bills ☛ Statement at end of Month

16 HERON BAY, Ont., Dec. 10. 191

M Indian School, Pic Band.

F. N. Burt Company, Limited, Toronto & Montreal, Sole Mfrs. Automatic Book

		at	$	c
1	Brought Forward		14.	00.
2	4 Galls Gasoline @ 40 ¢		1.	60.
3	4 Spools Thread @ 10 ¢			40.
4	2 Cans Lye @ 15 ¢			30.
5	3 Boxes Matches for			40.
6	4 Toilet Soap @ 10 ¢			40.
7	4 Gal. Coal Oil @ 40 ¢		1.	60.
8				
9			19.	30.
10			18.	70.
11				
12				
13				
14	Up to end of November.			
15				
16				
17				
18				
19				

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
DEC 20 1929
RECORDS

Office of the Port Arthur *Indian Agency,*

December 16th, *19*29

Sir,

I enclose herewith Vouchers Nos. 226-29 ,

amounting to $ 18.70 *in favour*

of T. J. Beggs, Heron Bay, Ontario.

for Supplies Chargeable to Pic School Expense.

This expenditure was authorized by Departmental

Letter No...... *dated*.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Vote No. 34h

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To F. W. Woolworth Co. Limited,

Port Arthur, Ont.

DATE 1929.	SERVICE	AMOUNT
Dec. 18	TO-Christmas gifts purchased for pupils of the Pic Indian Day School, as per accounts rendered and attached hereto.	
	Account Chargeable to Pic Indian School Expense.	13 95

6350
Sept 31-30

Form No. 110—25 Pads-6-29.U.T.Co.Ltd.—5315

ORDER No._____

TRANSFER BILL

F. W. WOOLWORTH CO. LIMITED

5, 10 AND 15 CENT STORES

BUYING OFFICES

175 GEORGE ST. TORONTO 2, ONT.

10 Toronto, Ont. 182-184 Yonge St.
17 Vancouver, B.C. 630 Granville St.
71 Hamilton, Ont.
1341 Toronto, Ont. 1496 Queen St. W.
1343 Nelson, B.C.
1360 Midland, Ont.

13 95

I Hereby C... ormed and that the charges ... tem of the same is a fair and ...

found correct.

J. McShane

.....

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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1929.		SERVICE	AMOUNT	
Dec.	18	TO-Christmas gifts purchased for pupils of the Pic Indian Day School, as per accounts rendered and attached hereto.		
		Account Chargeable to Pic Indian School Expense.	13	95

6350
Dec 31-30

Form No. 110—25 Pads-6-29-U.T.Co.Ltd.—5315

TRANSFER BILL ORDER No._____

F. W. WOOLWORTH CO. LIMITED

10 Toronto, Ont. 182-184 Yonge St.
17 Vancouver, B.C. 630 Granville St.
71 Hamilton, Ont. 27-31 King St. East
76 Montreal, Que. 1248 St. Lawrence St
85 Montreal, Que. 883 St. Cath. St. W.
97 London, Ont.
101 Vancouver, B.C. 139 Hastings St. W.
124 Winnipeg, Man. 304 Portage Ave.
172 Ottawa, Ont. 172-176 Sparks St.
175 Quebec, Que. 149 St. Joseph St.
177 Victoria, B.C.
205 Halifax, N.S. 431 Barrington St.
215 Brantford, Ont.
244 Kitchener, Ont.
250 Kingston, Ont.
272 Montreal, Que. 929 St. Cath. St. E.
284 Peterboro, Ont.
353 St. John, N.B.
360 Chatham, Ont.
373 Stratford, Ont.
384 St. Thomas, Ont.
412 Owen Sound, Ont.
421 Sherbrooke, Que.
432 Galt, Ont.
456 Woodstock, Ont.
462 Ft. William, Ont.
507 Amherst, N.S.
513 Moncton, N.B.
520 Brockville, Ont.
552 St. Hyacinthe, Que.
579 St. John's, Que.
593 Sydney, N.S.
600 Montreal, Que. 1700 Mt. Royal Ave. E.
623 Collingwood, Ont.
627 Glace Bay, N.S.
630 Oshawa, Ont.

5, 10 AND 15 CENT STORES

BUYING OFFICES
175 GEORGE ST. TORONTO 2, ONT.

631 Montreal, (Verdun) Que.
650 West Toronto, Ont. 2874 Dundas St. W.
651 Winnipeg, Man. 400 Portage Ave.
662 Toronto, Ont. 792 Queen St. E.
672 Vancouver, B.C. 609 Hastings St. W.
686 Calgary, Alta.
690 Belleville, Ont.
691 Three Rivers, Que.
702 Orillia, Ont.
703 Sarnia, Ont.
709 Saskatoon, Sask.
710 Regina, Sask.
738 St. Catharines, Ont.
739 Sydney Mines, N.S.
740 Montreal, Que. 4791 Notre Dame St. W., St. Henri
750 Edmonton, Alta.
753 Montreal, Que. 4448 St. Lawrence Blvd.
754 Quebec, Que. 206-212 St. John St.
757 Ottawa, Ont. 55-57 Rideau St.
762 Brandon, Man.
763 Moose Jaw, Sask.
800 Toronto, Ont. 982 Bloor St. W.
801 Sault Ste. Marie, Ont.
808 Nanaimo, B.C.
809 Guelph, Ont.
810 Lindsay, Ont.
811 Fredericton, N.B.
812 New Westminster, B.C.
813 Lachine, Que.
815 New Glasgow, N.S.
826 Cobalt, Ont.
827 Sudbury, Ont.
851 Prince Albert, Sask.
864 Valleyfield, Que.
886 Niagara Falls, Ont.
888 Windsor, Ont.
889 Port Arthur, Ont.
912 Montreal, Que. 3989 Ontario St. E.
914 Barrie, Ont.
915 Kenora, Ont.
916 Lethbridge, Alta.
924 Sorel, Que.
925 Shawinigan Falls, Que.
926 Medicine Hat, Alta.
927 North Bay, Ont.
939 Charlottetown, P.E.I.
954 Welland, Ont.
962 Hull, Que.
975 North Battleford, Sask.
976 Halifax, N.S. 61 Gottingen St.
994 Pembroke, Ont.
1008 Hamilton, Ont. 105 King St. E.
1009 Swift Current, Sask.
1010 Cornwall, Ont.
1011 Toronto, Ont. 483 Danforth Ave.
1026 Joliette, Que.
1041 Grand Mere, Que.
1053 Quebec, Que. 746 St. Valier St.
1071 Weyburn, Sask.
1140 Yorkton, Sask.
1177 West Toronto, Ont. 1094 St. Clair W.
1188 Timmins, Ont.
1272 Portage la Prairie, Man.
1273 Montreal, Que. 6625 St. Hubert St.
1281 Truro, N.S.
1286 Smiths Falls Ont.
1341 Toronto, Ont. 1496 Queen St. W.
1342 Nelson, B.C.
1360 Midland, Ont.
1365 Thetford Mines, Que.
1377 Toronto, Ont. 2012 Queen St. E.
1435 New Waterford, N.S.
1448 Chicoutimi, Que.
1452 Toronto, Ont. 743 Yonge St.
1493 Toronto, Ont. 2080 Danforth Ave.
1494 Granby, Que.
1517 Kamloops, B.C.
1542 Montreal, Que. 5655 Park Ave.
1543 Jonquiere, Que.
1588 Trail, B.C.
1589 Hamilton, Ont. 403 Ottawa St.
1590 Toronto, Ont. 2468 Yonge St.
1593 Toronto, Ont. 574 Bloor St. W.
1626 Montreal, Que. 3036 Masson St.
1644 Montreal, Que. 5762 Sherbrooke St. W.
1693 Drummondville, Que.
1706 West Toronto, Ont. 2271 Bloor St. W.
1709 Kirkland Lake, Ont.
1713 Yarmouth, N.S.
1719 Vancouver, B.C. 2925 Granville St.
1720 Chilliwack, B.C.
1726 Vancouver, B.C 2409 Main St.
1780 Toronto, Ont. 1496-1498 Yonge St.
1804 Vancouver, B.C. 6093 Fraser Ave.
1805 Vancouver, B.C. 1626 Commercial Drive
1806 St. Jerome, Que.
1807 Walkerville, Ont.

(889) Port Arthur, Ont., Dec. 17 1929

Sold to J. G. Burke, Indian Agent
Address Customs Bldg.
Ship via Miss O'Leary, Indian Clerk

NOTICE.—Examine all goods before signing Receipt. No allowances made for Breakage or Shortage after Receipt is signed.

CLERK'S NO	QUANTITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL
	3	Watches	15-	45
	3	Purses	15-	45
	2	" Pens	15-	45
	3	" Knives	15-	45
	1	" Guns	15-	30
	3	" Balls	15-	45
	3	" Caps	15-	45
	36	" Playing	15-	5 40
	2	" Baby Dolls	10	20
	6	" Rattles	15-	90
		Pencil Boxes	15-	90
	2	Doz Purses	2.10	4 20
	2	" Fancy Canes	05	1 80
	2	Ugly Games	15-	30
	15	" Candy Sets	05-	75
				13 95

Skilly pattle as seen as possible

I HEREBY C... that the charges ... same is a fair and ... formed and ... tem of the ...

Form 52. ... Agent.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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DATE 1920.				
Dec. 18				
				95
		TOTAL,	13	95

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

J.K. Shore

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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CANADA

9-2-5

DEPT. OF INDIAN AFFAIRS
DEC 20 1929
RECORDS

Letter No.....

Office of the Port Arthur *Indian Agency,*

December 18th. 1929

Sir,

I enclose herewith Vouchers Nos. 1-1 ,

amounting to $13.95 *in favour*

of F. W. Woolworth Co. Limited, Port Arthur, Ontario.

for Christmas Gifts Chargeable to Pic Indian School Expense

This expenditure was authorized by Departmental

Letter No. 9-2-5 *dated* December 7th. 1929.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To T. J. Beggs,

Heron Ba., Ontario.

DATE 1930.		SERVICE	AMOUNT	
Jan.	8	TO-Supplies purchased for the Pic Indian Day School as per accounts rendered and attached hereto.		
		Account Chargeable to Pic Indian School Expense.	3	10

BOUGHT OF **T. J. BEGGS**

General Merchant and Fur Buyer

Please Check and Keep your Bills ☞ Statement at end of Month

26 HERON BAY, Ont., Jany. 1/30. 191

M Indian School, Pic Band.

F. N. Burt Company, Limited, Toronto & Montreal, Sole Mfrs. Automatic Book

		at	$	c
1	Dec. 13.			
2	12 Bars Soap for		1.	00.
3	2 Lamp Globes @ 25. ¢			50.
4	4 Gals. Coal Oil @ 40 ¢		1.	60.
5				
6			3.	10.
7				
8				
9				
10				
11	Up to End Of December.			
12				
13				
14				
15				
16				
17				
18				
19				

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
JAN 10 1930
RECORDS

Office of the Port Arthur *Indian Agency,*

January 8th, *19* 30

Sir,

I enclose herewith Vouchers Nos. 2-19 ,

amounting to $ 3.10 *in favour*

of T. J. Beggs, Heron Bay, Ontario.

for Supplies Chargeable to Pic Indian School Expense.

This expenditure was authorized by Departmental

Letter No...... *dated*.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Port Arthur, Ont.,
Jan., 20th, 1930.

RECORDED
JAN 22 1930

DEPT. OF INDIAN AFFAIRS
JAN 22 1930
RECORDS

210-4C

Sir:

I beg to report I just received a communication from Miss Kathleen O'Hara, teacher of the Pic Indian Day School, requesting me to communicate with the Department regarding the advisibility of ordering food supplies for the children's noon day lunch, and also a hot meal before the children leave the school in the afternoon.

The weather has been frightfully cold this winter. This combined with extremely poor trapping 95% of the children are undernourished. Under the existing circumstances I would suggest that provisions be ordered for the children's noon day lunch and a hot bowl of porridge before they leave for their homes in the afternoon.

For Cooking Classes & Noonday Meal.

20 lbs. Sugar,
50 lbs. Flour,
10 lbs. Klim,
2 doz. Eggs,
5 tins cocoa,
2 lbs. Butter,
1 lb. Baking Powder,
2 lbs. Raisins.

For Sewing Classes.

3 Packets Needles,
15 yds. Flannelette,
3 yds. White Yarn,
5 Spools Thread,
15 yds. Cheesecloth.

An early reply regarding the above will be appreciated.

Your obedient servant,

J. G. Burk,
Indian Agent.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5.

Ottawa, January 23, 1930.

Sir:

I have your letter of the 20th instant, relative to the request of the teacher of the Pic Indian Day School to be furnished with food supplies for the purpose of serving a lunch to the pupils at midday and also for supplies for the teaching of sewing. In this connection I have to say that you may arrange for the purchase and delivery of the following supplies for the cooking classes and noonday meal:-

20	lbs.	Sugar,	2	lbs. Butter,
50	"	Flour,	1	" Baking Powder,
10	"	Klim,	2	" Raisins.
2	doz.	Eggs,		
5	tins	Cocoa,		

You may also arrange for the purchase of the following materials for sewing:-

3	Packets	Needles,	5	spools Thread,
15	yds.	Flannelette,	15	yds. Cheesecloth.
3	lbs.	White Yarn,		

After you have purchased the above goods, you should forward itemized accounts, in duplicate, properly certified, covering the cost.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To...T. J. Beggs.....

R ....Heron Bay, Ontario.

.....

DATE 1930.		SERVICE	AMOUNT	
Feb.	6	TO-Supplies purchased for the Pic Indian Day School, as per accounts rendered and attached hereto.		
		Account Chargeable to Pic School Expense.	15	30
		Sent 14-2-30	7439	
		TOTAL,	15	30

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form 52.

found correct.

W. O'Connell 11/2/30

.....Agent.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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BOUGHT OF

T. J. BEGGS

General Merchant and Fur Buyer

Please Check and Keep your Bills ☛ Statement at end of Month

62 HERON BAY, Ont., Feb. 3/30. 191

M Indian School, Pic Reserve.

F. N. Burt Company, Limited, Toronto & Montreal, Sole Mfrs. Automatic Book

		at	$	c
Jan. 4.	3 Brooms. @ 75.		2.	25.
2	2 1/2. Yds Cotton @ 30.			75.
3	4 Pkgs Envelopes @ 40			40.
4	1 Lamp Globe			25.
5	12 Spools Thread For		1.	00.
6	12 Soap For		1.	00.
7	6 Toilet Soap			60.
8	2 Cans Lye @ 15.			30.
9	1 Dutch Cleanser			15.
10	3 Boxes Matches For			40.
11	1 Large Axe Handle			60.
12	4 Galls Coal Oil @ 40.		1.	60.
13	2 Scrub Brishes @ 40.			80.
14	Jan. 18th. 4 Gal Coal Oil @40.		1.	60.
15	Jan 30th. 5 Gal Coal oil @40.		2.	00.
16	4 Gal. Gasoline @ 40.		1.	60.
17			15.	30.
18				
19				

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5

CANADA

DEPT. OF INDIAN AFFAIRS
FEB 10 1930
RECORDS

Letter No.....

Office of the Port Arthur *Indian Agency,*

February 6th, *19* 30

Sir,

I enclose herewith Vouchers Nos. 5-5 ,

amounting to $ 15.30 *in favour*

of T. J. Beggs, Heron Bay, Ontario.

for Supplies Chargeable to Pic School Expense.

This expenditure was authorized by Departmental

Letter No...... *dated*.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To Marshall-Wells Co. Limited.....

Port Arthur, Ontario.

.....

DATE 1930.		SERVICE	AMOUNT	
Jan.	24	TO-Supplies purchased for the pupils noonday lunch at the Pic Indian Day School, and also to enable Miss O'Hara to give the girls cooking lessons, as per accounts rendered and attached hereto.		
		Account Chargeable to Pic School Expense.	12	87

Port Arthur, Ont.

Messrs. Department Indian Affairs,
Miss K. O'Hara,
Heron Bay, Ont. Jan. 23rd, 1930.
Bought of

MARSHALL-WELLS CO. LIMITED

SUCCESSORS TO THE MARKS-CLAVET-DOBIE CO. LIMITED

IMPORTERS AND JOBBERS

DUPLICATE

Purchased By _____ Your Order No. _____ Terms _____

8 PER CENT INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

NO ALLOWANCE MADE FOR GOODS LOST IN TRANSIT

ALL CLAIMS TO BE ADVISED WITHIN TEN DAYS

20# bag Gran Sugar		1	30
49# bag Flour Glenora Cotton		2	25
10# tin Drimilk Natural	25 00	4	17
5 - 1# tins Cocoa Bakers	50	2	50
2# Cry. Butter Cresta Prints			90
1# can Baking Powder Invincible			35
2# Seedless Raisins bag			25
		11	72
Freight		1	15
		12	87

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Port Arthur, Ontario.

DATE 1930.		SERVICE	AMOUNT	
Jan.	24	TO-Supplies purchased for the pupils noonday lunch at the Pic Indian Day School, and also to enable Miss O'Hara to give the girls cooking lessons, as per accounts rendered and attached hereto.		
		Account Chargeable to Pic School Expense.	12	87

Port Arthur, Ont.

Messrs. Department Indian Affairs,
Miss K. O'Hara,
Heron Bay, Ont.

Jan. 23rd, 1930.

Bought of

MARSHALL-WELLS CO. LIMITED

SUCCESSORS TO THE MARKS-CLAVET-DOBIE CO. LIMITED

IMPORTERS AND JOBBERS

Purchased By_____ Your Order No._____ Terms_____

DUPLICATE

8 PER CENT INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

NO ALLOWANCE MADE FOR GOODS LOST IN TRANSIT

ALL CLAIMS TO BE ADVISED WITHIN TEN DAYS

20#	bag	Gran Sugar			1	30
49#	bag	Flour Glenora Cotton			2	25
10#	tin	Drimilk Natural	25	00	4	17
5 - 1#	tins	Cocoa Bakers		50	2	50
2#	Cry.	Butter Cresta Prints				90
1#	can	Baking Powder Invincible				35
2#		Seedless Raisins bag				25
					11	72
		Freight			1	15
					12	87

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To Marshall-Wells Co. Limited.

Port Arthur, Ontario.

Sent 14-2-30

7438

				TOTAL,	12 87

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form 52.

M. O'Connor 11/2/30

Agent.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
FEB 10

Office of the Port Arthur *Indian Agency,*

January 24th, *19* 30

Sir,

I enclose herewith Vouchers Nos. 4-4 ,

amounting to $ 12.87 *in favour*

of Marshall-Wells Co. Limited, Port Arthur, Ontario.

for Supplies Chargeable to Pic Day School Expense.

This expenditure was authorized by Departmental

Letter No...... *dated*.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Vote No. 80h

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Matthews Dry Good Limited,

15 S. Court St.,

Port Arthur, Ont.

DATE 1930.		SERVICE	AMOUNT	
Feb.	18	TO-Goods purchased for the Pic Indian Day School, to teach the school girls sewing and knitting, as per accounts rendered and attached hereto. Account Chargeable to Pic School Expense.	7	25

Phone N. 3100 15 S. Court St.,

MATTHEWS DRY GOODS LIMITED

Sold to Dept. Indian Affairs,
c/o Mr. Burk,

Port Arthur Feb. 17, 1930.

15 yads. Flette	2.10
1 pk. Cheesecloth	.65
1 " Cheesecloth	.35
	3.10

DWS

7696

Sent 24-2-30

TOTAL, 7 15

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form 52.

EXAMINED and found correct.

J. W. Shore

.....

.....

Agent.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Vote No. Ack

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To Matthews Dry Good Limited,

15 S. Court St.,

Port Arthur, Ont.

DATE 1930.			AMOUNT	
Feb.	18	TO-		
		to		
		as		
		Acc	7	25

Sold to Dept. Indian Affairs,
c/o Mr. Burk,

Port Arthur Feb. 17, 1930

3 lbs. Wool 1.15	3.45
6 spools	.45
3 Needles	.15
	4.05

JWS

7696

Sent 24-2-30

TOTAL, 7 15

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.
J. W. Shore

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Vote No. 80

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To Matthews Dry Good Limited,

15 S. Court St.,

...rt Arthur, Ont.

DATE 1930.		AMOUNT	
Feb.	18 TO- ...ool,		
	tr...		
	...		
	Ac...	7	25
		7696	
	Sent 24-2-30 TOTAL,	7	15

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

J. W. Shore

.....

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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CANADA

9-7-5

Letter No.....

Office of the Port Arthur *Indian Agency,*

February 18th, 1930

DEPT. OF INDIAN AFFAIRS
FEB 20 1930
RECORDS

Sir,

I enclose herewith Vouchers Nos. 5-21 ,

amounting to $ 7.25 *in favour*

of Matthews Dry Goods Ltd., S.Court St., Port Arthur, Ont.

for Supplies Chargeable to Pic Indian Day School Expense.

This expenditure was authorized by Departmental

Letter No. 9-7-5 *dated* January 23rd, 1930

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Vote No. 266

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To Marshall-Wells Co. Limited,

Port Arthur, Ontario.

DATE 1930.		SERVICE	AMOUNT	
Feb.	19	TO-Food supplies furnished the Pic Indian Day School, for the pupils noonday lunch, and also to teach the children cooking, as per accounts rendered and attached hereto.		
		Account Chargeable to Pic Indian Day School Expense.	12	62

Port Arthur, Ont.

Messrs. Dept. of Indian Affairs,
Kathleen O'Hara,
Heron Bay, C.P.R., Ont.

Feb. 18, 1930.

DUPLICATE

Bought of

MARSHALL-WELLS CO. LIMITED

SUCCESSORS TO THE MARKS-CLAVET-DOBIE CO. LIMITED

IMPORTERS AND JOBBERS

Purchased By _____ Your Order No. _____ Terms _____

8 PER CENT INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

NO ALLOWANCE MADE FOR GOODS LOST IN TRANSIT

ALL CLAIMS TO BE ADVISED WITHIN TEN DAYS

20 lb. Gran. Sugar		1.	30
49 lb. bag Flour Royal Household		2.	25
10 lb. tin Natural Whole Milk 1/6	25. 00	4.	17
5/ tin Cocoa Bakers	.45	2.	25
2 lbs. Cry. Butter Cresta Prints	.45		90
1 lb. can Bkg. Powder Invincible			35
2 lbs. Raisins Seedless Bag			25
Freigh		1.	15
		12.	62

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To Marshall-Wells Co. Limited,

Port Arthur, Ontario.

DATE 1930.		SERVICE	AMOUNT	
Feb.	19	TO-Food supplies furnished the Pic Indian Day School, for the pupils noonday lunch, and also to teach the children cooking, as per accounts rendered and attached hereto.		
		Account Chargeable to Pic Indian Day School Expense.	12	62

Port Arthur, Ont.

Messrs. Dept. of Indian Affairs, Feb. 18, 1930.
Kathleen O'Hara,
Heron Bay, C.P.R., Ont.

DUPLICATE

Bought of

MARSHALL-WELLS CO. LIMITED

SUCCESSORS TO THE MARKS-CLAVET-DOBIE CO. LIMITED

IMPORTERS AND JOBBERS

Purchased By_____ Your Order No._____ Terms _____

8 PER CENT INTEREST CHARGED ON ALL OVERDUE ACCOUNTS — NO ALLOWANCE MADE FOR GOODS LOST IN TRANSIT — ALL CLAIMS TO BE ADVISED WITHIN TEN DAYS

20 lb. Gran. Sugar			1.	30
49 lb. bag Flour Royal Household			2.	25
10 lb. tin Natural Whole Milk 1/6	25.	00	4.	17
5 tin Cocoa Bakers		.45	2.	25
2 lbs. Cry. Butter Cresta Prints		.45		90
1 lb. can Bkg. Powder Invincible				35
2 lbs. Raisins Seedless Bag				25
Freigh			1.	15
			12.	62

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Vote No. 2d6

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To Marshall-Wells Co. Limited,

Port Arthur, Ontario.

9-7-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
FEB 21 1930
RECORDS

Office of the Port Arthur *Indian Agency,*

February 19th, *19*30

Sir,

I enclose herewith Vouchers Nos. 5-22 ,

amounting to $ 12.62 *in favour*

of Marshall-Wells Co. Limited, Port Arthur, Ontario.

for Supplies Chargeable to Pic Indian Day School Expense.

This expenditure was authorized by Departmental

Letter No. 9-7-5 *dated* January 23rd, 1930.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Vote No. Sch

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To T. J. Beggs,

Heron Bay, Ontario.

DATE 1930.		SERVICE	AMOUNT	
March	6	TO-Supplies purchased for the Pic Indian Day School, as per accounts rendered and attached hereto.		
		Account Chargeable to Pic School Expense.	7	20
		TOTAL,	7	20

Acct 19-3-30.

8066

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

J.W. Shore

.....

.....

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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BOUGHT OF

T. J. BEGGS

General Merchant and Fur Buyer

Please Check and Keep your Bills ☛ Statement at end of Month

47 HERON BAY, Ont., March. 3/30. 191

M Indian School, Pic Reserve.

F. N. Burt Company, Limited, Toronto & Montreal, Sole Mfrs. Automatic Book

		at	$	c
1	Feb. 13/30.			
2	3 Boxes Matches for			10.
3	4 I.B. Soap @ 10			40.
4	4 Cans Lye @ 15.			60.
5	12 Soap for		1.	00.
6	2 Pkgs Envelopes @ 10¢			20.
7	6 Spools Thread @ 10.			60.
8	1 Pkg. Needles			15.
9	3 Yds Cotton @ 20.			60.
10	1 Axe Handle			65.
11	1 Can Dutch Cleanser			15.
12	3 Doz. Clothes Pins @ 5.			15.
13	4 Gals Coal Oil @ 40.		1.	60.
14	2 Scrub Brushes @ 35.			70.
15			7.	20.
16				
17	For Month Of February.			
18				
19				

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Letter No.....

CANADA

9-7-5

DEPT. OF INDIAN AFFAIRS
MAR 14 1930

Office of the Port Arthur *Indian Agency,*

March 6th, *19* 30

Sir,

I enclose herewith Vouchers Nos. 6-30 *,*

amounting to $ 7.20 *in favour*

of T. J. Beggs, Heron Bay, Ontario.

for Supplies Chargeable to Pic School Expense.

This expenditure was authorized by Departmental

Letter No...... *dated*.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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SPORTING GOODS DEPT.
PHONE QUEEN 499

9-7-5

BOAT HOUSE
RIDEAU 1814

KETCHUM & COMPANY, LIMITED

Sporting and Athletic Goods

CLEVELAND BICYCLES — ELTO MOTORS — CHESNUT CANOES
FISHING TACKLE — GUNS AND AMMUNITION — ROW BOATS

Sale

DEPT. OF INDIAN [redacted] 3
RECD

SOLD TO Dept. of Indian Affairs
Room 506-Booth Bldg.,

OTTAWA, ONTARIO

March 26-30

TERMS CASH. Interest at 8% per annum charged on all overdue accounts.

1 indoor baseball		1	40		
1 indoor bat		1	20		
1 football		4	75	7	35

7.35 — 12 6.8-5
4.75 — 34-3-5
8.90 =
21.00

10-4-30

For Pic Day School

329

Certified correct,
supplies furnished,
charges fair and just.

3/4/30

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Vote No. 37

Treaty No. Sale Vote

DEPARTMENT OF INDIAN AFFAIRS

To T. J. Beggs,

Heron Bay, Ont.

DATE 1930.		SERVICE	AMOUNT	
April	15	TO-Supplies purchased for Pic Indian Day School, as per accounts rendered and attached hereto.		
		Account Chargeable to Pic School Expense.	16	85

BOUGHT OF **T. J. BEGGS**

General Merchant and Fur Buyer

Please Check and Keep your Bills ☞ Statement at end of Month

83 HERON BAY, Ont., April 7/30. 191

M Indian School, Pic Reserve.

F. N. Burt Company, Limited, Toronto & Montreal, Sole Mfrs. Automatic Book

		at	$	c
March 5.				
1	1 Lamp Globe			25.
2	5 Yds Cotton	25	1.	25.
3	3 Spools Thread	10		30.
March [illegible]				
4	4 Toilet Soap	10.		40.
5	8 Boxes Matches for			40.
6	2 Water Pails	25		50.
7	2 Wash Dishes	35		70.
8	2 Packages Envelopes	10.		20.
9	1 Clothes Line			35.
10	5 Yards Cotton	25.	1.	25.
11	3 Spools Thread	10.		30.
12	4 Gals Coal Oil	40.	1.	60.
13			7.	50.
14				
15				
16				
17				
18				
19				

BOUGHT OF **T. J. BEGGS**

General Merchant and Fur Buyer

Please Check and Keep your Bills ☞ Statement at end of Month

86 HERON BAY, Ont., April 7/30. 191

M Indian School, Pic Reserve.

F. N. Burt Company, Limited, Toronto & Montreal, Sole Mfrs. Automatic Book

		at	$	c
1	Brought Forward		7.	50.
2	2 Lights Glass	40.		80.
3	March 19.			
4	6 Gals Coal oil	40.	3.	60.
5	4 Gals Gasoline	40.	1.	60.
6	March 22.			
7	1 Box Matches.			15.
8	8 Gals Coal Oil		3.	20.
9				
10			16.	85.
11				
12				
13				
14				
15				
16				
17				
18				
19				

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5

CANADA

DEPT. OF INDIAN AFFAIRS
APR 17 1930
RECORDS

Letter No.....

Office of the Port Arthur *Indian Agency,*

April 15th, *19* 30

Sir,

I enclose herewith Vouchers Nos 10-14 ,

amounting to $ 16.85 *in favour*

of T. J. Beggs, Heron Bay, Ontario.

for Supplies Chargeable to Pic School Expense.

This expenditure was authorized by Departmental

Letter No...... *dated*.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Vote No. 30b

Treaty No. 9

Vote

DEPARTMENT OF INDIAN AFFAIRS

To...Matthews..Dry..Goods..Limited,.....

Port..Arthur,...Ont.,.....

DATE 1930.		SERVICE	AMOUNT	
April	15	TO-Blankets, etc., purchased for Pic Indian Day School, as per accounts rendered and attached hereto.		
		Account Chargeable to Pic School Expense.	15	98

TELEPHONE: NORTH 3100

15 SOUTH COURT STREET

Port Arthur, Ontario, Apr 12/30 *19*

MATTHEWS DRY GOODS LIMITED

IMPORTERS

"The Daylight Store of Quality"

Our goods are sold at cash prices. Accounts are kept for the convenience of customers, and payment is due when accounts are rendered.

SOLD TO Dept of Indian Affairs
G. Burt Agent

Apr.	5	1 pr. Blankets 7.50 1 pr. Sheet 3.00	1	10 50		
		10 yds. Flnnl. 17		1 70		
		2 Mats 59 1.18 2 do. 85 1.70		2 88		
		Express Charges to Heron Bay		90		
					15	98

TOTAL, 15 98

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct
J. W. Shore

G. Burt
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Vote No. 5a1v

Treaty No. 8 vote

DEPARTMENT OF INDIAN AFFAIRS

To Matthews Dry Goods Limited,

Port Arthur, Ont.,

L[illegible]er No.....

CANADA

9-7-4

DEPT. OF INDIAN AFFAIRS
APR 17 1930
RECORDS

Office of the Port Arthur *Indian Agency,*

April 15th, *19* 30

Sir,

I enclose herewith Vouchers Nos. 10-12 ,

amounting to $ 15.98 *in favour*

of Matthews Dry Goods Limited, Port Arthur, Ontario.

for Supplies Chargeable to Pic School Expense.

This expenditure was authorized by Departmental

Letter No. 9-7-4 *dated* March 25th, 1930.

Your obedient servant,

Indian Agent.

ACCOUNTANTS
APR 17
NEWS

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS

Vote No. B

Treaty No. Sch

To T. J. Beggs,

Heron Bay, Ontario.

DATE 1930.		SERVICE	AMOUNT	
May	10	TO-Supplies furnished the Pic Indian Day School, on the Pic Reserve, as per accounts rendered and attached hereto.		
		Account Chargeable to Pic School Expense.	23	32 ~~75~~

BOUGHT OF **T. J. BEGGS**

General Merchant and Fur Buyer

Please Check and Keep your Bills ☞ Statement at end of Month

91 HERON BAY, Ont., May 3/30. 191

Indian School, Pic Reserve.

M

F. N. Burt Company, Limited, Toronto & Montreal, Sole Mfrs. Automatic Book

		at	$	c
1	12 Soap 1.00. 4 Life Boy	40.	1.	40.
2	2 P.G.Olive Soap 30. 3 Lye	45.		65.
3	1 Dutch Cleanser			15.
4	2 Scrub Brushes @ 35			70.
5	1 Bot Mucilage			15
6	1 Bot INK			15.
7	6 Yds Cotton @ 25.		1.	50
8	4 Pkgs Envelopes @ 10.			40.
9	4 Spools @ 10			40.
10	3 Yds Grey Flannell @ 35.		1.	05.
11	3 Boxes Matches for			40.
	April 7.			
12	4 P.G. Soap @ 10			40.
13	4 Spools Thread @ 10			40.
	April 11.			
14	1 Dish			30.
15	3 Small Dishes for			25.
16	2 Cups for			25.
17	3 Yds Flannelette @ 30			90
18			6.	45.
19				

BOUGHT OF **T. J. BEGGS**

General Merchant and Fur Buyer

Please Check and Keep your Bills ☞ Statement at end of Month

37 HERON BAY, Ont., May. 3/30. 191

M Indian School, Pic Reserve.

F. N. Burt Company, Limited, Toronto & Montreal, Sole Mfrs. Automatic Book

		at	$	c
1	Brought Forward		9.	45.
2	12 Spools Thread	10	1.	20.
3	April 14.			
	12 Soap for		1.	00
4	3 Yds. Flannelette @	30.		90.
5	April 18.			
	4 Pkgs. Envelopes	10		40.
6	4 Yds Print	35	1.	40
7	3 Boxes Matches for			40.
8	4 Coal Oil	40.	1.	60.
9	April 26.			
	1 Dress @			80.
10	12 Soap for		1.	00
11	3 Yds Dish Towel for		1.	00
12	2 1/2 Yds Print	30		75
13	5 Yds Cotton	25	1.	25.
14	4 Toilet Soap	10		40.
15	2 Cans Lye	15		30.
16	12 Spools Thread	10	1.	20.
17	1 Dutch Cleanser			15.
18			23.	75.
19				

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-3-5

CANADA

DEPT. OF INDIAN AFFAIRS
MAY 12 1930
RECORDS

Letter No.....

Office of the Port Arthur *Indian Agency,*

May 10th, *19* 30

Sir,

I enclose herewith Vouchers Nos. 11-8 ,

amounting to $ 23.75 *in favour*

of T. J. Beggs, Heron Bay, Ontario.

for Supplies Chargeable to Pic School Expense.

This expenditure was authorized by Departmental

Letter No...... *dated*.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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REQUISITION FOR SCHOOL MATERIAL

Date May 10th, *19* 30

For Pic Indian Day *School* Port Arthur *Agency*

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books, only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
Dish Pan,					
3 yds Linen Dish towelling,					
5 yds White cotton,					
2½ yds ticking,					
1 Beadspread,					
3yds White Oilcloth,					
2 small cans white paint,					
1 gallon varnish for floors,					
1 Brush for white washing,					
1 package cream muresco,					
Garden seeds,					
4 picture frames,					
Softball for girls,					
Football for boys,					
12 doz. lead pencils,					
3 pkgs. business envelopes.	10	10		50	

N.B.—Explicit information regarding address must be furnished.

Name Miss K. G. O'Hara,

School Pic Indian Day School

Post Office (nearest) Heron Bay,

Express Office (nearest) Heron Bay,

Province Ont.

Received by mail.

Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. 99

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

R

Port Arthur, Ont.,
May 10th, 1930.

SCHOOLS BRANCH
MAY 13 1930

DEPT. OF INDIAN AFFAIRS
MAY 12 1930

210-4C

Sir:

I beg to enclose herewith requisition from Miss O'Hara, teacher of the Pic Indian Day School.

On a recent tour of inspection I visited the Pic School and find the floors should be varnished and also the wood work in the school residence. The sitting room and kitchen in the school residence should be kalsomined.

When constructing the school fence last fall the Indians neglected to place any gates on the fence. The cost of erecting these 2 gates would be $5.00.

I would be pleased to receive the necessary authority to complete this work.

Your obedient servant,

J. G. Burk,
Indian Agent.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5.

Ottawa, May 13, 1930.

Sir:

I have your letter of the 10th instant, enclosing a requisition from the teacher of the Pic Indian Day School for supplies for the use of the school and teacher's residence, etc.

In this connection I have to say that you may arrange for the purchase and delivery of the following:

1 Dishpan,
3 Yds. linen dish towelling,
5 Yds. white cotton,
2½ Yds. ticking,
1 Bedspread (inexpensive),
3 Yds. white oilcloth,
2 Small cans white paint,
1 Gal. floor varnish,
1 Whitewash brush,
1 Pkg. muresco, cream.

After you have made the above purchases, you should forward a certified account, in duplicate, covering the expenditure incurred.

You have already been authorized by official letter of March 25th, last, to purchase a small quantity of flower and vegetable seeds for the school garden, and you were also informed that scribblers and lead pencils would be forwarded from the Government Stationery Office. An indoor baseball and bat and a football have already been forwarded to the teacher.

Relative to the gates required for the fence which was constructed last Fall, it is noted that two gates are required and that the cost of erecting same will be approximately $5. You may arrange to have this work carried out, forwarding a certified account in the usual manner covering the cost.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Vote No. 20h

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To Wells & Emmerson,

S. Cumberland St.,

Port Arthur, Ont.

DATE 1930.		SERVICE	AMOUNT	
May	21	TO-Muresco, etc., purchased for the Pic Indian Day School, as per accounts rendered and attached hereto.		
		Account Chargeable to Pic School Expense.	6	80

Emmerson Block, Cumberland Street

PORT ARTHUR, ONT., May 17th, 1930

The Department of Indian Affairs

TO **WELLS & EMMERSON** DR.

DEALERS IN GENERAL HARDWARE

STOVES AND TINWARE, ETC.

#8885

Terms—Cash 30 Days To Miss Kathleen G. O'Hara

Interest on Overdue Accounts 8 per cent. per annum

Heron Bay, Ontario

1 Pkge. Muresco #12 Cream		.70
1 only W. W. Brush		1.25
1 Gal. Imperial Floor Oil		1.25
2 ½ Pints White Paint	.55	1.10
1 only dish pan		1.35
Prepaid Freight		1.15
		6.80

J. Wishart

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Vote No. 20h

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

CANADA

9-7-5

DEPT. OF INDIAN AFFAIRS
MAY 26 1930
RECORDS

Let[illegible] No.....

Office of the Port Arthur *Indian Agency,*

May 21st., 1930

Sir,

I enclose herewith Vouchers Nos. 11-28 ,

amounting to $ 6.80 *in favour*

of Wells & Emmerson, S. Cumberland St., Port Arthur, Ont.

for Supplies Chargeable to Pic. Indian School Expense.

This expenditure was authorized by Departmental

Letter No. 9-7-5 *dated* May 13th, 1930.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To Matthews Dry Goods Limited,

Port Arthur, Ont.

DATE 1930.		SERVICE	AMOUNT	
June	3	TO-Ticking, etc., purchased for the Pic Indian Day School, as per accounts rendered and attached hereto.		
		Account Chargeable to Pic School Expense.	6	17 ✓

TELEPHONE: NORTH 3100

15 SOUTH COURT STREET

Port Arthur, Ontario, May 31st 1930

MATTHEWS DRY GOODS LIMITED

IMPORTERS

"The Daylight Store of Quality"

Our goods are sold at cash prices. Accounts are kept for the convenience of customers, and payment is due when accounts are rendered.

SOLD TO Dept of Indian Affairs
G. Burk, Agent.

May 17	3 yds. Oilcloth .45	1.35	
	2 lb. Ticking .29	.73	
	Spread	2.59	
	3 Towelling .25	.75	
	5 Towelling .15	.75	#
			6 17

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair ~~and just; also that the expenditure has~~ been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.
6/6/30.

G. Burk
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To Matthews Dry Goods Limited,

Port Arthur, Ont.

DATE 1930.	SERVICE	AMOUNT	
	10-6-30		
	Sent		
	1550		
	TOTAL,	6	17

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED & found correct.

6/6/30.

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
JUN 9 1930
RECORDS

Office of the Port Arthur *Indian Agency,*

June 4th, 19 30

Sir,

I enclose herewith Vouchers Nos. 12-29 ,

amounting to $ 6.17 *in favour*

of Matthews Dry Goods Limited, Port Arthur, Ontario.

for Supplies Chargeable to Pic Day School Expense.

This expenditure was authorized by Departmental

Letter No. 9-7-5 *dated* May 13th, 1930.

Your obedient servant,

Indian Agent.

ACCOUNTANT'S
JUN 8 1930
BRANCH

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Vote No. 46h

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To T. J. Begga,

Heron Bay, Ontario.

DATE 1930.		SERVICE	AMOUNT	
July	7	TO-Coal oil, thread, etc., purchased for the Pic Indian Day School, as per accounts rendered and attached hereto.		
		Account Chargeable to Pic School Expense.	18	30
		TOTAL,	18	30

Sent 30-7-30

2829

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

J. W. Shore

T. J. Begga
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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BOUGHT OF **T. J. BEGGS**

General Merchant and Fur Buyer

Please Check and Keep your Bills ☛ Statement at end of Month

90 HERON BAY, Ont., July 4/30. 191

M Indian School, Pic Reserve.

F. N. Burt Company, Limited, Toronto & Montreal, Sole Mfrs. Automatic Book

		at	$	c
1	June 9. 4 Toilet Soap	10		40.
2	1 Pkg Matches			40.
3	1 Doz Thread.		1	10.
4	5 Soap.			50.
5	4 Gal. Coal Oil	40.	1	60.
6	2 Bots Vinegar	35.		70.
7	1 Pkg Ammonia			15.
8	2 Yds Flant.	35		70.
9	1 Dutch Cleanser	15.		15.
10	3 Doz Clothes Pins	5		15.
11	June 21 12 Soap for		1	00.
12	4 Toilet Soap	10		40.
13	1 Ammonia			15.
14	2 Scrub Brushes	35.		70.
15	3 Cans Lye	15		45.
16	2 Bots Vinegar	35.		70.
17	4 Coal Oil	40.	1	60.
18			10	85.
19				

BOUGHT OF **T. J. BEGGS**

General Merchant and Fur Buyer

Please Check and Keep your Bills ☛ Statement at end of Month

87 HERON BAY, Ont., July 4/30. 191

M Indian School, Pic Reserve.

F. N. Burt Company, Limited, Toronto & Montreal, Sole Mfrs. Automatic Book

		at	$	c
1	Brought Forward		10	85.
2	June 25. 3 Pkg Envelopes	10		30.
3	6 Yds. Cotton	35.		210.
4	1 Pkg Matches			40.
5	1 Clothes Line			35.
6	1 Doz. Thread		1	10.
7	1 Pkg. Fly Tox			50.
8	1 Fly Done			35.
9	June 28.			
10	4 Toilet Soap	10		40.
11	2 Bots Fly Tox	50	1	00.
12	2 Fly Done	35		70.
13	1 Salve			25.
14			19	30.
15				
16				
17				
18				
19				

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5

CANADA

DEPT. OF INDIAN AFFAIRS
JUL 31 1930
RECORDS

Letter No.....

Office of the Port Arthur *Indian Agency,*

July 7th. 19 30

Sir,

I enclose herewith Vouchers Nos. 15-22 ,

amounting to $ 18.30 *in favour*

of T. J. Beggs. Heron Bay, Ontario.

for Supplies Chargeable to Pic School Expense.

This expenditure was authorized by Departmental

Letter No...... *dated*.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCOUNTANTS
JUL 29

Form No. 101

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To T. J. Beggs,

Heron Bay, Ont.

.....

DATE 1930.		SERVICE	AMOUNT	
Aug.	7	TO-Paint, coal oil, etc. purchased for the Pic Indian Day School, as per accounts rendered and attached hereto.		
		Account Chargeable to Pic School Expense.	17	45
		[redacted]		
		Sept 15-8-30		
		3162		
		TOTAL,	17	45

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

.....A. R. Carroll.....

.....

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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BOUGHT OF **T. J. BEGGS**

General Merchant and Fur Buyer

Please Check and Keep your Bills ☛ Statement at end of Month

39 **HERON BAY, Ont.,** August 5/30. 191

M Indian School, Pic Reserve.

F. N. Burt Company, Limited, Toronto & Montreal, Sole Mfrs. Automatic Book

		at	$	c
1	July 15. 12 Soap		1.	00.
2	4 Toilet Soap	10.		40.
3	1 Pkg. Huroseo			85.
4	2 Pkgs Ammonia	15		30.
5	2 Lux.	15.		30.
6	1 Starch			15.
7	4 Pkgs. Envelopes	10.		40.
8	2 Cans Lye	15.		30.
9	6 Yds. Cotton	30	1.	80
10	12 Spools Thread for		1.	10
11	3 Pkgs. Matches for			40.
12	1 Pkg. Tacks 10.			10.
13	1 Bottle Fly Tox			50.
14	1 Pot Mucilage 10.			10.
15	1 Dutch Cleanser			15.
16	2 Tin Cups for			25.
17	2 Toilet Soap	10.		20.
18	1 1/2. Yds Print	30.		45.
19			8.	75.

BOUGHT OF **T. J. BEGGS**

General Merchant and Fur Buyer

Please Check and Keep your Bills ☛ Statement at end of Month

58 **HERON BAY, Ont.,** August 5/30. 191

M Indian School, Pic Reserve.

F. N. Burt Company, Limited, Toronto & Montreal, Sole Mfrs. Automatic Book

		at	$	c
1	Brought Forward		9.	75.
2	4 Coal Oil	40	1.	60.
3	1 Can Paint		1.	15.
4	1 Paint Brush			60.
5	2 1/2. Yds Print	30.		75.
6	July 16. 2 Soap	10.		20.
7	4 Gasoline	40.	1.	60.
8	3 Lbs Nails	10.		30.
9	2 Hooks & Eys			10.
10	July 23			
11	4 Coal Oil	40.	1.	60.
12	6 Soap for			50.
13	2 Cans Lye	15.		30.
14			17.	45.
15				
16				
17	For Month Of July.			
18				
19				

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
AUG 13 1930
RECORDS

Office of the Port Arthur *Indian Agency,*

August 7th. *19* 30.

Sir,

I enclose herewith Vouchers Nos. 17-8 ,

amounting to $ 17.45 *in favour*

of T. J. Beggs, Heron Bay, Ontario.

for Supplies Chargeable to Pic School Expense.

This expenditure was authorized by Departmental

Letter No...... *dated*.....

Your obedient servant,

Indian Agent.

ACCOUNTANT
AUG 13 1930

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To T. J. Beggs,

Heron Bay, Ontario.

DATE 1930.		SERVICE	AMOUNT	
June	22	TO-Twelve gallons of coal oil and supplies purchased for the school children's sewing classess, etc., for the Pic Indian Day School, as per accounts rendered and attached hereto.		✓
		Account Chargeable to Pic School Expense.	18	60

BOUGHT OF **T. J. BEGGS**

General Merchant and Fur Buyer

Please Check & Keep your Bills ☞ Statement at end of Month

HERON BAY, Ont., June 2/30. 191

M Indian School. Pic Reserve.

F. N. Burt Company, Limited, Toronto & Montreal, Sole Mfrs. Automatic Book

		at	$	c
May 3.				
1	3 Boxes Matches for			40.
2	12 Spools Thread for		1.	10.
3	12 Yds Print.	30	3.	60.
4	12 Soap for		1.	00
5	4 Gal. Coal Oil.	40	1.	60.
May 6 12	4 Toilet Soap	10		40.
7	3 Boxes Matches for			40.
8	12 Spools Thread for		1.	10.
9	4 Gals. Coal Oil	40.	1.	60.
May 10 18	2 Cans Lye	15		30.
11	12 Soap for		1.	00.
12	6 Toilet Soap	10		60.
13	4 Yds Flannelette	30.	1.	20.
14	12 Spools Thread for		1.	10.
May 15 25	4 Gals Coal Oil		1	60.
May 17 30	4 Gals Coal Oil.	40.	1.	60.
17			18.	60.
18	For Month Of May.			
19				

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
AUG 14 1930
RECORDS

Office of the Port Arthur *Indian Agency,*

June 23rd, 1930

Sir,

I enclose herewith Vouchers Nos. 14-17, R

amounting to $ 18.60 *in favour*

of T. J. Beggs, Heron Bay, Ontario.

for Supplies Chargeable to Pic School Expense.

This expenditure was authorized by Departmental

Letter No...... *dated*.....

Your obedient servant,

Indian Agent.

ACCOUNTANTS
AUG

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To....J. G. Burk,.....

Indian Agent,.....

Port Arthur, Ont.....

DATE 1930.		SERVICE SCHOOL ACCOUNTS.	AMOUNT	
April	5	TO-Coleman mantles and Generators purchased for the Pic School.	5	00
"	5	TO-Advertisement for teacher for Gull Bay School.		95
"	29	TO-Caretaking at the Mission Bay Day School.	5	00
May	15	TO-Cutting wood at the Pic Day School.	10	00
"	20	TO-Cleaning well, etc., at the Pic Indian School.	5	00
"	20	TO-Cutting and piling wood at the Pic School.	10	00
June	6	TO-Scrubbing Mission Bay Indian Day School.	2	00
"	17	TO-Making gates, etc., at Pic Indian School.	5	00
"	17	TO-Carting school parcels to the Pic School.	1	00
"	30	TO-Washing windows, etc., at Mission Bay School.	3	00
"	30	TO-Janitor's services at Gull Bay School for April, May, June and July.	20	00
July	4	TO-Scrubbing Sand Point Indian Day School.	3	00
"	8	TO-(5) loads of wood for the Gull Bay School.	5	00
			74	95
		TOTAL,		

3270
Aug 22/30

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

John R Carroll

.....Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Emmerson Block, Cumberland Street

PORT ARTHUR, ONT., April 5. 1930

Department of Indian Affairs

W. Burk Miss Kathleen O'Hara, Heron Bay, Ont.

TO **WELLS & EMMERSON** DR.

DEALERS IN GENERAL HARDWARE

STOVES AND TINWARE, ETC. #8495

Terms—Cash 30 Days

Interest on Overdue Accounts 8 per cent. per annum

1 Doz Coleman Mantles	1.00	
1 Doz Coleman Generators	4.00	
		5.00

WELLS & EMMERSON PAID APR 16 1930 Per GEW PORT ARTHUR, ONT.

Duplicate

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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CANADA

9-7-5

DEPT. OF INDIAN AFFAIRS
AUG 18 1930
RECORDS

Letter No.....

Office of the Port Arthur *Indian Agency,*

August 15th, *1930.*

Sir,

I enclose herewith Vouchers Nos. 18-12 ,

amounting to $ 74.95 *in favour*

of J. G. Burk, Indian Agent, Port Arthur, Ontario.

for School Accounts.

This expenditure was authorized by Departmental

Letter No...... *dated*.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To Marshall-Wells Co. Limited,

Port Arthur, Ont.

DATE 1930.		SERVICE	AMOUNT	
Oct.	27	TO-Two tins of whole milk purchased for the pupils of the Pic Indian Day School for noonday lunch and cooking classes, as per accounts rendered and attached hereto.		
		Account Chargeable to Pic Day School Expense.	9	49 ✓

PORT ARTHUR
ONTARIO

Messrs. Department Indian Affairs,
Pick Indian Day School,
Heron Bay,

Oct. 25th, 1930.

BOUGHT OF

MARSHALL-WELLS CO. LIMITED

IMPORTERS AND JOBBERS

HARDWARE — GROCERIES — CHINAWARE

DUPLICATE

PURCHASED BY _____ YOUR ORDER NO. _____ SPEC. DISC. _____

8 PER CENT INTEREST CHARGED ON ALL OVERDUE ACCOUNTS | NO ALLOWANCE MADE FOR GOODS LOST IN TRANSIT | ALL CLAIMS TO BE ADVISED WITHIN TEN DAYS | REGULAR TERMS NET 30 DAYS

2 - 10# tins Natural Whole Milk 1/2	25	00	8 34 ✓
Freight			1 15 ✓
			9 49 ✓

J. P. Cle

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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POOR COPY

Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To Marshall-Wells Co. Limited,

Port Arthur, Ont.

DATE 1930.		SERVICE	AMOUNT	
Oct.	27	TO-Two tins of whole milk purchased for the pupils of the Pic Indian Day School for noonday lunch and cooking classes, as per accounts rendered and attached hereto.		
		Account Chargeable to Pic Day School Expense.	9	49 ✓

PORT ARTHUR
ONTARIO

Messrs. Department Indian Affairs,
Pick Indian Day School,
Heron Bay,

Oct. 25th, 1930.

BOUGHT OF

MARSHALL-WELLS CO. LIMITED

IMPORTERS AND JOBBERS

HARDWARE — GROCERIES — CHINAWARE

DUPLICATE

PURCHASED BY _____ YOUR ORDER NO. _____ SPEC. DISC. _____

8 PER CENT INTEREST CHARGED ON ALL OVERDUE ACCOUNTS — NO ALLOWANCE MADE FOR GOODS LOST IN TRANSIT — ALL CLAIMS TO BE ADVISED WITHIN TEN DAYS — REGULAR TERMS NET 30 DAYS

2 - 10# tins Natural Whole Milk 1/B	25	00	8	34 ✓
Freight			1	15 ✓
			9	49 ✓

J. P. Riley

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To Marshall-Wells Co. Limited,

Port Arthur, Ont.

9-7-5

CANADA

DEPT. OF INDIAN AFFAIRS
NOV 17 1930
RECORDS

Letter No.....

Office of the Port Arthur *Indian Agency,*

October 27th, 19 30

Sir,

I enclose herewith Vouchers Nos. 23-9 ,

amounting to $ 9.49 *in favour*

of Marshall-Wells Co. Ltd., Port Arthur, Ontario.

for Milk Chargeable to Pic Day School Expense.

This expenditure was authorized by Departmental

Letter No...... *dated*.....

ACCOUNTANTS
NOV 17
OTTAWA

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Vote No.....

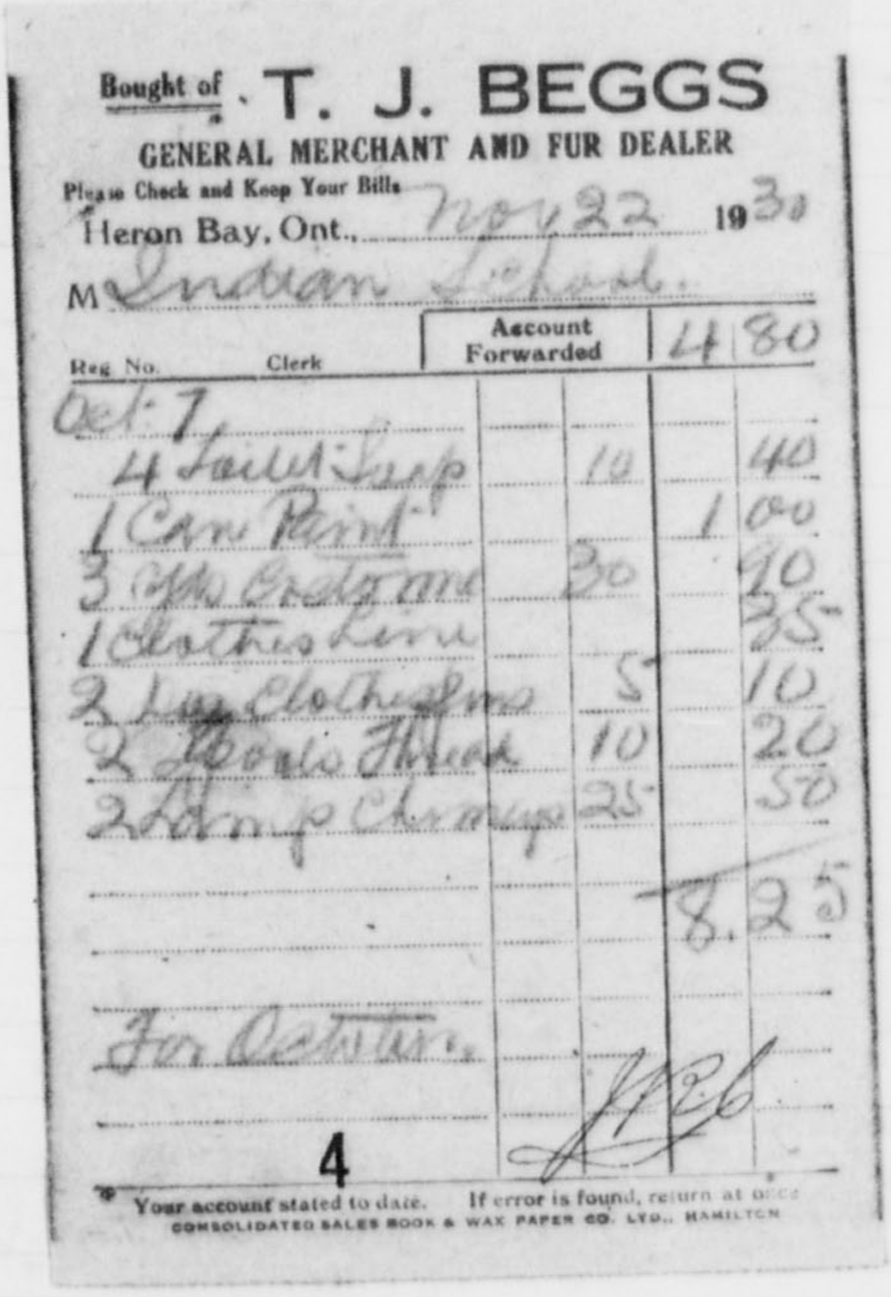
Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To T. J. Beggs,

Heron Bay, Ont.

DATE 1930.		SERVICE	AMOUNT	
Nov.	28	TO-Paint, etc., purchased for the Pic Indian Day School, as per accounts rendered and attached hereto.		
		Account Chargeable to Pic School Expense.	8	25



Bought of T. J. BEGGS

GENERAL MERCHANT AND FUR DEALER

Please Check and Keep Your Bills

Heron Bay, Ont., Nov 22 1930

M Indian School.

Reg No. Clerk — Account Forwarded 4 80

Oct 7			
4 Toilet Soap		10	40
1 Can Paint			1 00
3 Yds Gradname		30	90
1 Clothes Line			35
2 Lge Clothespins		5	10
2 Yards Flannel		10	20
2 Lamp Chimneys		25	50
			8.25
For Oct Rations.			1126

4

Your account stated to date. If error is found, return at once

CONSOLIDATED SALES BOOK & WAX PAPER CO. LTD., HAMILTON

6-12-30

5866

TOTAL, 8 25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

A. E. Raymond Bassett.

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To T. J. Beggs.....

Heron Bay, Ont.....

.....

			AMOUNT	
16				
Nov.		he Pic Indian		
		ored and		
		pense.	8	25

HERON BAY DEALER

Heron Bay, Ont., Nov. 22 1930

M Indian Schools

Oct 2

Req. No.	Clerk	Account Forwarded			
		3 Pkgs matches	40		40
		14 Soap flat		1	00
		4 Toilet Soap	10		40
		5 ggs Cotton	30	1	50
		4 Pkgs Thread	10		40
		1 Broth Cleaner			15
		1 Lye			15
		3 Bowls	15		45
		3 lbs nails Ass.			20
		1 Bot Mucilage			15
					4 80

2

Your account stated to date. If error is found, return at once

CONSOLIDATED SALES BOOK & WAX PAPER CO. LTD., HAMILTON

6-12-30

5866

TOTAL, 8 25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

A. Raymond Bassett

.....
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5

CANADA

DEPT. OF INDIAN AFFAIRS
DEC 5 1930
RECORDS

...ter No.....

Office of the Port Arthur *Indian Agency,*

November 28th, 19 30

Sir,

I enclose herewith Vouchers Nos. 25-4 ,

amounting to $ 8.25 *in favour*

of T. J. Beggs, Heron Bay, Ontario.

for Paint, etc. Chargeable to Pic School Expense.

This expenditure was authorized by Departmental

Letter No...... *dated*.....

Your obedient servant,

Indian Agent.

ACCOUNTANTS
DEC 5 1930
BRANCH

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Port Arthur, Ont.,
Dec., 6th, 1930.

210-4C

Sir:

On a recent visit to the Pic Indian Day School I beg to report the following supplies are required:

2 Inexpensive Door Mats,
24 Tin Bowls,
24 Spoons for noonday lunch,
3 Inexpensive Roller Towels,
1 Wash Basin.

The teacher report a great number of children are undernourished. Consequently I would recommend purchasing, cocoa, sugar, oatmeal, Eskimo biscuits, which can be used for the children's noonday lunch.

Your obedient servant,

J. G. Burk,
Indian Agent.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5.

Ottawa, December 11, 1930.

Sir:

Replying to your letter of the 6th instant, I have to say that you may arrange for the purchase and delivery of the following supplies for the use of the Pic Indian Day School: 2 inexpensive door mats, 24 tin bowls, 24 spoons, 3 inexpensive roller towels and 1 wash basin.

Regarding the serving of a midday lunch, I have to say that you may purchase the quantity of cocoa, sugar, oatmeal, biscuits, etc., considered by you to be absolutely necessary to serve a lunch to the pupils during the period from January 1st to April 30th, next. These supplies should be purchased from time to time, and the teacher should see that there is no waste in the use of same. Should any utensils be required for the preparing and serving of the lunch, you may also arrange for their purchase. It is understood that the teacher will be responsible for the preparing and serving of the lunch.

Accounts, in duplicate, properly certified, should be forwarded from time to time covering the expenditure incurred in the purchase of the above supplies.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

R

To F. W. Woolworth Co. Ltd.,

Arthur Street,

Port Arthur, Ont.

DATE 1930.	SERVICE	AMOUNT	
Dec. 17	TO-Christmas presents purchased for the pupils of		
		8	40
	6434	TOTAL, 8	40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

Raymond Carroll

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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DATE 1930.		SERVICE	AMOUNT	
Dec.	17	TO-Christmas presents purchased for the pupils of the Pic Indian Day School for their Christmas tree, as per accounts rendered and attached hereto.		
		Account Chargeable to Pic Day School Expense.	8	40
			8	40

Form No. 110—25 Pads-6-29-U.T.Co.Ltd.—5315

TRANSFER BILL ORDER No._____

F. W. WOOLWORTH CO. LIMITED

5, 10 AND 15 CENT STORES

BUYING OFFICES

175 GEORGE ST. TORONTO 2, ONT.

10 Toronto, Ont. 182-184 Yonge St.
17 Vancouver, B.C. 630 Granville St.
71 Hamilton, Ont. 27-31 King St. East
76 Montreal, Que. 1248 St. Lawrence St
85 Montreal, Que. 883 St. Cath. St. W.
97 London, Ont.
101 Vancouver, B.C. 139 Hastings St. W.
124 Winnipeg, Man. 304 Portage Ave.
172 Ottawa, Ont. 172-176 Sparks St.
175 Quebec, Que. 149 St. Joseph St.
177 Victoria, B.C.
205 Halifax, N.S. 431 Barrington St.
215 Brantford, Ont.
244 Kitchener, Ont.
250 Kingston, Ont.
272 Montreal, Que. 929 St. Cath. St. E.
284 Peterboro, Ont.
353 St. John, N.B.
360 Chatham, Ont.
373 Stratford, Ont.
384 St. Thomas, Ont.
412 Owen Sound, Ont.
421 Sherbrooke, Que.
432 Galt, Ont.
456 Woodstock, Ont.
462 Ft. William, Ont.
507 Amherst, N.S.
513 Moncton, N.B.
520 Brockville, Ont.
552 St. Hyacinthe, Que.
579 St. John's, Que.
593 Sydney, N.S.
600 Montreal, Que. 1700 Mt. Royal Ave. E.
623 Collingwood, Ont.
627 Glace Bay, N.S.
630 Oshawa, Ont.
631 Montreal, (Verdun) Que.
650 West Toronto, Ont. 2874 Dundas St. W.
651 Winnipeg, Man. 400 Portage Ave.
662 Toronto, Ont. 792 Queen St. E.
672 Vancouver, B.C. 609 Hastings St. W.
686 Calgary, Alta.
690 Belleville, Ont.
691 Three Rivers, Que.
702 Orillia, Ont.
703 Sarnia, Ont.
709 Saskatoon, Sask.
710 Regina, Sask.
738 St. Catharines, Ont.
739 Sydney Mines, N.S.
740 Montreal, Que. 4791 Notre Dame St. W., St. Henri
750 Edmonton, Alta.
753 Montreal, Que. 4448 St. Lawrence Blvd.
754 Quebec, Que. 206-212 St. John St.
757 Ottawa, Ont. 55-57 Rideau St.
762 Brandon, Man.
763 Moose Jaw, Sask.
800 Toronto, Ont., 982 Bloor St. W.
801 Sault Ste. Marie, Ont.
808 Nanaimo, B.C.
809 Guelph, Ont.
810 Lindsay, Ont.
811 Fredericton, N.B.
812 New Westminster, B.C.
813 Lachine, Que.
815 New Glasgow, N.S.
826 Cobalt, Ont.
827 Sudbury, Ont.
851 Prince Albert, Sask.
864 Valleyfield, Que.
886 Niagara Falls, Ont.
888 Windsor, Ont.
889 Port Arthur, Ont.
912 Montreal, Que. 3989 Ontario St. E.
914 Barrie, Ont.
915 Kenora, Ont.
916 Lethbridge, Alta.
924 Sorel, Que.
925 Shawinigan Falls, Que.
926 Medicine Hat, Alta.
927 North Bay, Ont.
939 Charlottetown, P.E.I.
954 Welland, Ont.
962 Hull, Que.
975 North Battleford, Sask.
976 Halifax, N.S. 61 Gottingen St.
994 Pembroke, Ont.
1008 Hamilton, Ont. 105 King St. E.
1009 Swift Current, Sask.
1010 Cornwall, Ont.
1011 Toronto, Ont. 483 Danforth Ave.
1026 Joliette, Que.
1041 Grand Mere, Que.
1053 Quebec, Que. 746 St. Valier St.
1071 Weyburn, Sask.
1140 Yorkton, Sask.
1177 West Toronto, Ont. 1094 St. Clair W.
1188 Timmins, Ont.
1272 Portage la Prairie, Man.
1273 Montreal, Que. 6625 St. Hubert St.
1281 Truro, N.S.
1286 Smiths Falls, Ont.
1341 Toronto, Ont. 1496 Queen St. W.
1343 Nelson, B.C.
1360 Midland, Ont.
1365 Thetford Mines, Que.
1377 Toronto, Ont. 2012 Queen St. E.
1435 New Waterford, N.S.
1448 Chicoutimi, Que.
1452 Toronto, Ont. 743 Yonge St.
1493 Toronto, Ont. 2080 Danforth Ave.
1494 Granby, Que.
1517 Kamloops, B.C.
1542 Montreal, Que. 5655 Park Ave.
1543 Jonquiere, Que.
1588 Trail, B.C.
1589 Hamilton, Ont. 403 Ottawa St.
1590 Toronto, Ont. 2468 Yonge St.
1593 Toronto, Ont., 574 Bloor St. W.
1626 Montreal, Que. 3036 Masson St.
1644 Montreal, Que. 5762 Sherbrooke St. W.
1693 Drummondville, Que.
1706 West Toronto, Ont. 2271 Bloor St. W.
1709 Kirkland Lake, Ont.
1713 Yarmouth, N.S.
1719 Vancouver, B.C. 2925 Granville St.
1720 Chilliwack, B.C.
1726 Vancouver, B.C 2409 Main St.
1780 Toronto, Ont. 1496-1498 Yonge St.
1804 Vancouver, B.C. 6093 Fraser Ave.
1805 Vancouver, B.C. 1626 Commercial Drive
1806 St. Jerome, Que.
1807 Walkerville, Ont.

(889) **Port Arthur, Ont.,** Dec. 15 1930

Sold to Mrs. L. Nonnell.

Address Heron Bay.

Ship via _____

NOTICE.—Examine all goods before signing Receipt. No allowances made for Breakage or Shortage after Receipt is signed.

CLERK'S NO.	QUANTITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL
	5	Boats	15	75
	1	Xmas Tree Decorations		15
	4	Balls	15	60
	1 "	Pencil Box	15	30
	1 "	Baking Set	15	15
	7 "	Crayons	5	35
	1	Snowmen	15	15
	3	Ups Ups Tops	15	45
	2	Dog Spotters	15	30
	3 "	Cars	15	45
	3 "	Games	15	45
	2 "	Stocking	15	30
	2 "	Toys	15	30
	1 "	Noddy Book	15	15
	1 "	Bank	15	15
	10 lbs.	Candy	15	150
				750
		Express		90
				8 40

I HE... that the c... same is a...

...ork performed and ...t each item of the

...Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
DEC 20 1930
RECORDS

Office of the Port Arthur *Indian Agency,*

December 17th, 19 30

Sir,

I enclose herewith Vouchers Nos. 26-13 ,

amounting to $ 8.40 *in favour*

of F. W. Woolworth Co. Ltd., Arthur St. Port Arthur, Ontario.

for Christmas Presents Chargeable to Pic School Expense.

This expenditure was authorized by Departmental

Letter No. 9-4-5 *dated* December 9th, 1930.

Your obedient servant,

Indian Agent.

ACCOUNTANTS
DEC 22 19

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To Dunn Hardware Co. Limited,

Arthur St.,

Port Ar hur, Ont.

DATE 1930.		SERVICE	AMOUNT	
Dec.	31	TO-Spoons, etc., purchased for the pupils at the Pic Indian Day School, as per accounts rendered and attached hereto.		
		Account Chargeable to Pic School Expense.	20	65

CREDITS CHECKED BY LAKEHEAD CREDIT BUREAU

DUNN HARDWARE CO., Limited

WHOLESALE AND RETAIL **HARDWARE**

STOVES, TINWARE, SPORTING GOODS, PAINTS, OILS AND GLASS
BUILDERS' HARDWARE A SPECIALTY

ACCOUNT ENTERED PAID

Sent 16-1-31. 7105

		TOTAL,	20	65

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

Raymond Carroll.

.....Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To Dunn Hardware Co. Limited,.....

Arthur St.,.....

Port Ar hur, Ont.

DATE 1930.		SERVICE	AMOUNT	
Dec.	31	TO-Spoons, etc., purchased for the pupils at the Pic Indian Day School, as per accounts rendered and attached hereto.		
		Account Chargeable to Pic School Expense.	20	65

CREDITS CHECKED BY LAKEHEAD CREDIT BUREAU

DUNN HARDWARE CO., Limited

WHOLESALE AND RETAIL **HARDWARE**

STOVES, TINWARE, SPORTING GOODS, PAINTS, OILS AND GLASS
BUILDERS' HARDWARE A SPECIALTY

ACCOUNT LETTER FOLIO

214 ARTHUR ST. — PHONE 473

SOLD TO Department of Indian Affairs.

c/o J. G. Burk, Indian Agent.

Port Arthur, ONT. December 1930

ACCOUNTS DUE WHEN RENDERED
INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE		ARTICLES		FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
Dec.	16	2 Doz. Spoons	@ $ .75 doz.			1 50	
		2 " Alum. Bowls	@ 3.50 "			7 00	
		2 " Cups	@ 1.25 "			2 50	
		1 Pot	@ 2.50 ea.			2 50	
		2 Door Mats	@ 1.25 ea.			2 50	
		1 Wash Basin	@ .65 ea.			65	
		3 Roller Towels	@ 1.00 ea.			3 00	
		Express				1 00	
							20 65
		Shipped to Miss E. McDonnell, Pick Day School, Heron Bay.					

J.G.B.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
JAN 9 1931
RECORDS

Office of the Port Arthur *Indian Agency,*

December 31st, 1930.

Sir,

I enclose herewith Vouchers Nos. 27-5 .....,

amounting to $ 20.65 *in favour*

of Dunn Hardware Co., Limited, Arthur St., Port Arthur, Ont.

for Spoons, etc. Chargeable to Pic Day School Expense.

This expenditure was authorized by Departmental

Letter No. 9-7-4 *dated* December 13th, 1930.

ACCOUNTANTS
10 1931
BRANCH

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Vote No.....

Treaty No.....

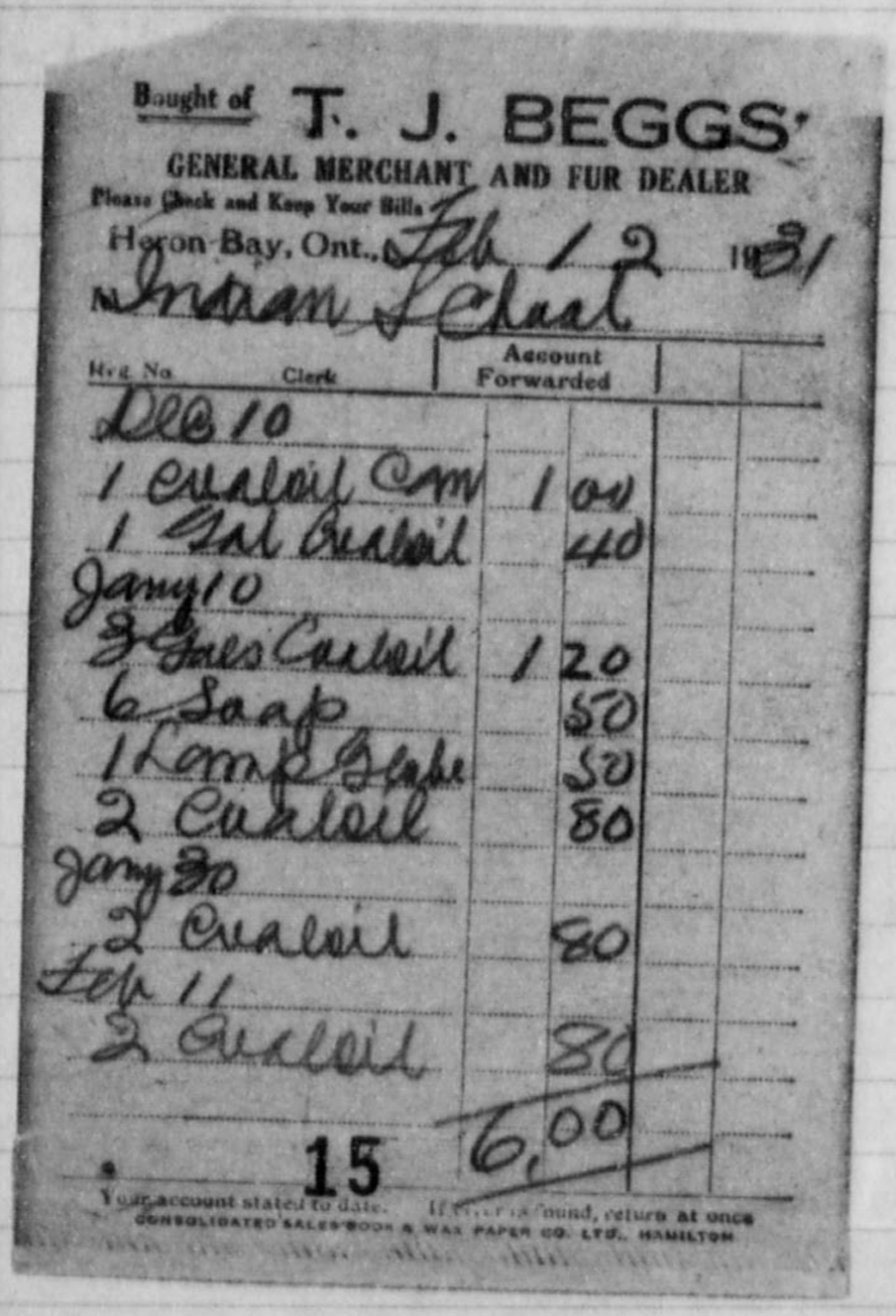
DEPARTMENT OF INDIAN AFFAIRS

To...T. J. Begga,.....

Heron Bay, Ont.....

.....

DATE 1931.		SERVICE	AMOUNT
Feb.	19	TO-Coal Oil, etc., purchased for the Pic Indian Day School, as per accounts rendered and attached hereto.	
		Account Chargeable to Pic School Expense.	6 00



Bought of T. J. BEGGS'

GENERAL MERCHANT AND FUR DEALER

Please Check and Keep Your Bills

Heron Bay, Ont., Feb 12 1931

Indian Lehaat

Req. No.	Clerk	Account Forwarded		
	DLB 10			
	1 Crudoil Can	1	00	
	1 Gal Crudoil		40	
	Jany 10			
	3 Gals Crudoil	1	20	
	6 Soap		30	
	1 Lamp Globe		50	
	2 Crudoil		80	
	Jany 30			
	2 Crudoil		80	
	Feb 11			
	2 Crudoil		80	
			6,00	

15

Your account stated to date. If [illegible] found, return at once

CONSOLIDATED SALES BOOK & WAX PAPER CO. LTD., HAMILTON

EXAMINED and found correct.

A. M. Tench

8565

TOTAL, 6 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5

Letter No.....

CANADA

DEPARTMENT OF INDIAN AFFAIRS
FEB 23 1931
REGISTRY

Office of the Port Arthur *Indian Agency,*

February 19th, *19* 31

Sir,

I enclose herewith Vouchers Nos. 30-25 ,

amounting to $ 6.00 *in favour*

of T. J. Beggs, Heron Bay, Ontario.

for Supplies Chargeable to Pic Day School Expense.

This expenditure was authorized by Departmental

Letter No...... *dated*.....

Your obedient servant,

Indian Agent.

ACCOUNTANTS BRANCH

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5

Ottawa, June 12th, 1931.

Sir,-

In a report regarding his visit to the Pic Indian Day School on May 1st, last, Inspector Greening recommends that some tin insulating material be placed around the stove. As this will not occasion much expense and is, no doubt, required, you should arrange to purchase it and place it in position before the fire is started next fall.

Your obedient servant,

A. F. MacKenzie.
Secretary.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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CANADA

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9-7-5

...MENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
JUN 19 1931
RECORDS

Port Arthur, Ont.,
June 17th, 1931.

210-4C

Sir:

I wish to acknowledge receipt of your letter of the 12th inst., 9-7-5, regarding Inspector Greening's recommendations that some tin or insulating material be purchased to be placed back of the school stove, and in reply I wish to state a piece of plaster-board was placed back of the school stove last year. I will communicate with the teacher to ascertain if it will be necessary to purchase tin or insulating material, and if the teacher considers it necessary will purchase same immediately.

I trust this is satisfactory.

SCHOOLS BRANCH
JUN 20 1931

Your obedient servant,

J. G. Burk,
Indian Agent.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Vote No. 1Ch

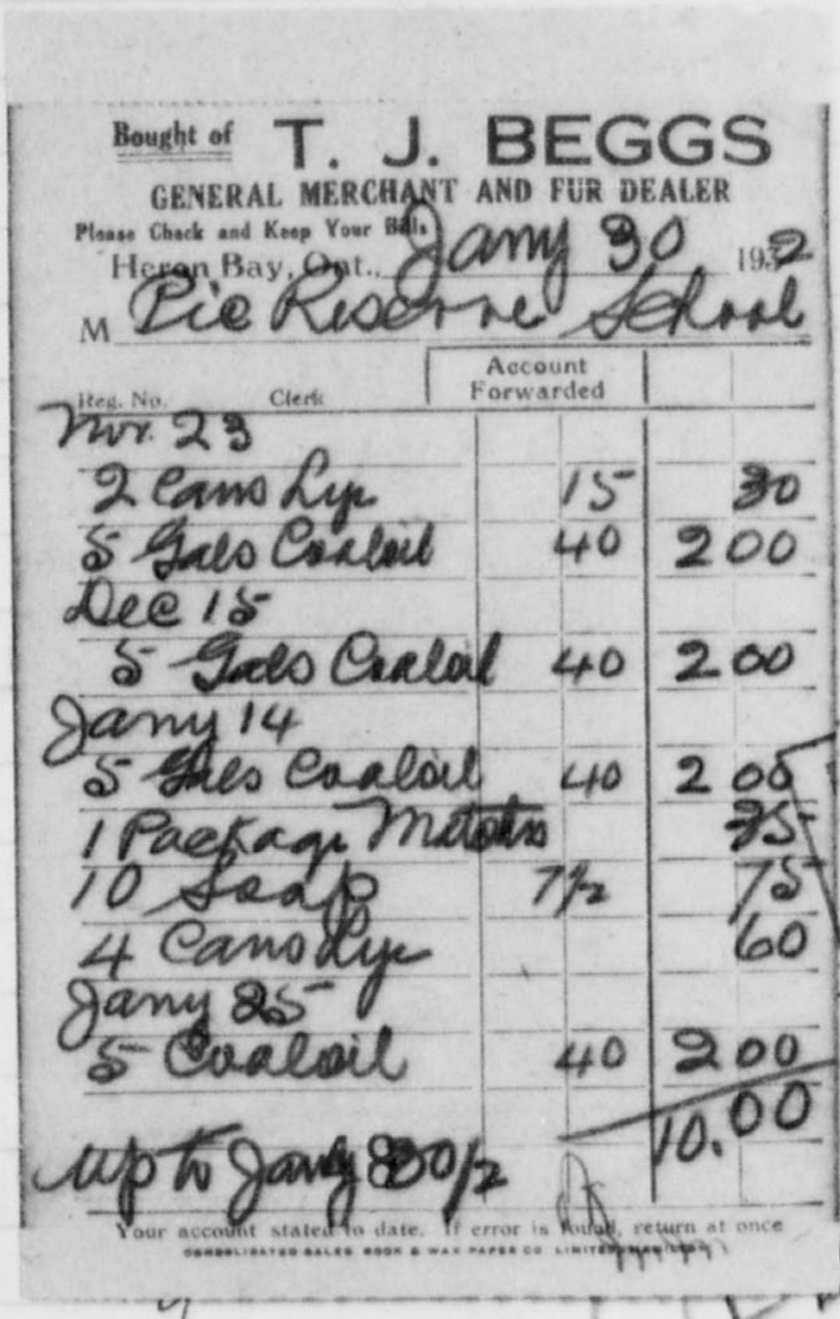
Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To T. J. Beggs,

Heron Bay, Ontario.

DATE 1932.		SERVICE	AMOUNT	
Feb.	5	TO-Supplies purchased for the Pic Indian Day School, as per accounts rendered and attached hereto.		
		Account Chargeable to Pic School Expense.	10	00



Bought of T. J. BEGGS

GENERAL MERCHANT AND FUR DEALER

Please Check and Keep Your Bills

Heron Bay, Ont., Jany 30 1932

M Pic Reserve School

Reg. No. Clerk | Account Forwarded

Nov. 23

2 Cans Lye .15 .30

5 Gals Coaloil .40 2.00

Dec 15

5 Gals Coaloil .40 2.00

Jany 14

5 Gals Coaloil .40 2.00

1 Package Matches .25

10 Soap .7½ .75

4 Cans Lye .60

Jany 25

5 Coaloil .40 2.00

10.00

up to Jany 30/32

Your account stated to date. If error is found, return at once

CONSOLIDATED SALES BOOK & WAX PAPER CO. LIMITED

J. Williams

TOTAL, 10 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Vote No. 16h

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To T. J. Beggs,

Heron Bay, Ontario.

DATE 1932.			AMOUNT	
Feb.	5	TO-S[illegible] ...n Day Schoo[illegible] ...tached heret[illegible] Accou[illegible] ...	10	00
		TOTAL,	10	00

EXAMINED AND FOUND CORRECT.

9-2-32

6474

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5

CANADA

Letter No.....

Office of the Port Arthur *Indian Agency,*

February 5th, 19 32

Sir,

I enclose herewith Vouchers Nos. 48-3 ,

amounting to $ 10.00 *in favour*

of T. J. Beggs, Heron Bay, Ontario.

for Supplies Chargeable to Pic School Expense.

This expenditure was authorized by Departmental

Letter No...... *dated*.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Vote No. 14

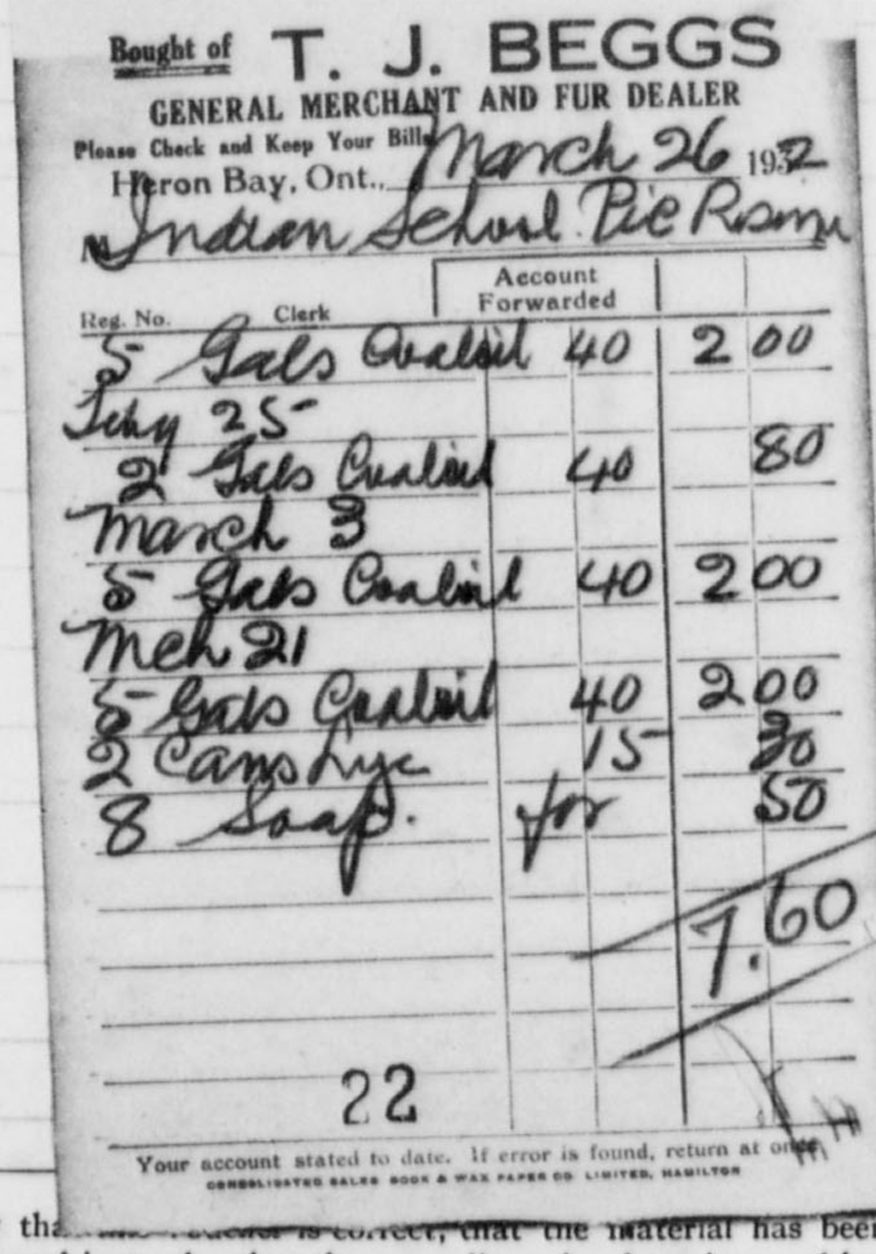
Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To T. J. Beggs,

Heron Bay, Ontario.

DATE 1932.	SERVICE	AMOUNT
March 26	TO-Supplies purchased for the Pic Indian Day School, as per accounts rendered and attached hereto.	
	Account Chargeable to Pic School Expense.	7 60 ✓



Bought of T. J. BEGGS

GENERAL MERCHANT AND FUR DEALER

Please Check and Keep Your Bill

Heron Bay, Ont., March 26 1932

Indian School Pic Room

Reg. No.	Clerk		Account Forwarded		
		5 Gals Coaloil	40	2	00
		Feby 25-			
		2 Gals Coaloil	40		80
		March 3			
		5 Gals Coaloil	40	2	00
		Mch 21			
		5 Gals Coaloil	40	2	00
		2 Cans Lye	15		30
		8 Soap.	for		50
				7	60

22

Your account stated to date. If error is found, return at once

CONSOLIDATED SALES BOOK & WAX PAPER CO. LIMITED, HAMILTON

Sent April 1/32

7481

		TOTAL,	7	60

I HEREBY CERTIFY that the above account is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Vote No. 1c4

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To T. J. Boggs.

Heron Bay, Ontario.

DATE 1932.	SERVICE	AMOUNT	
March 26	TO-Supplies purchased for the Pic Indian Day School attached hereto as per Account.	7	60
	TOTAL,	7	60

sent April 1/32

7481

EXAMINED and found correct.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5

Letter No.....

CANADA

DEPT. OF INDIAN AFFAIRS
MAR 29 1932
RECEIVED

Office of the Port Arthur *Indian Agency,*

March 26th *19* 32

Sir,

I enclose herewith Vouchers Nos. 50-11 ,

amounting to $ 7.60 *in favour*

of T. J. Beggs, Heron Bay, Ontario

for Supplies Chargeable to Pic School Expense.

This expenditure was authorized by Departmental

Letter No...... *dated*.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Port Arthur, Ont.,
Nov., 11th, 1932.

210-4C

Sir:

I beg to report I have just received a communication from C. S. Downey, teacher at the Pic Indian Day School, advising the following articles are required:

1 Gas Pump for lamp,
1 Small kitchen Lamp,
3 Asbestos Wicks,
8 Lengths of Stave pipes,
Inexpensive Hammer and screw driver,
Axe,
1 Wash Board.

The total cost would be $7.50.

I would be pleased to receive the necessary authority to purchase the above articles.

Your obedient servant,

J. G. Burk,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

DEPT. OF INDIAN AFFAIRS NOV 14 1932
SCHOOLS BRANCH NOV 16 1932
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9-7-5.

EX L.

Ottawa, November 16, 1932.

Sir:

I have your letter of the 11th instant, relative to the request of the teacher of the Pic Indian Day School to be supplied with the articles mentioned therein.

In reply I have to say that you may incur an expenditure to the amount of approximately $7.50 in the purchase of the following:

1 gas pump,
1 small kitchen lamp,
3 asbestos wicks,
8 lengths stove pipe,
Inexpensive hammer and screw driver,
Axe,
1 Washboard.

After the purchase has been made, please obtain an itemized account, in triplicate, covering the cost. This you should attach to a proper voucher form, certify in the usual manner and forward for payment.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur,
Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To T. J. Bruce,

Heron Bay, Ontario.

.....

DATE 1932		SERVICE	AMOUNT	
Dec.	3	TO-Supplies purchased for the Pic Indian Day School, as follows: coal oil for the oil stove, soap for the purpose of scrubbing classroom, mantles for the lamp, and 2 clothesline purchased for the school residence, etc., as per accounts rendered and attached hereto.		
		Account Chargeable to Pic School Expense.	13	70
		TOTAL,	13	70

VOTE..... 209
AGENCY..... 9a
ALLOT..... 285

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Heron Bay.Ont.
November 30/32.

Indian School,Pic Reserve.
Heron Bay.Ont.

In Account With,

T.J.Beggs.
Heron Bay.Ont.

April,15.	To 2 Soap	Per	.50.
	3 Cans Lye	15.	45.
	5 Galls Coaloil	40.	2.00.
July 13	2 Galls Coaloil	40.	80.
23	2 Galls Coaloil	40.	80.
Aug. 6	5 Gall Coaloil	40.	2.00.
Nov. 1.	1 Generator		50.
	2 Mantles	Per	35.
	4 Soap		26.
	~~1 Matches~~		~~10.~~
	1 Can Opener		25.
	1 Big Knife		65.
	4 Candles	Per	10.
	2 Galls Gasoline	40.	80.
	2 Gall Coaloil	40.	80.
	2 Mantles	Per.	35.
	2 Clothes Lines	50.	60.
	1 Scrub Brush		25.
16.	5 Gall Coaloil	40.	2.00.
	1 Dutch Cleanser		15.
	~~3 Pkgs Matches~~	10	~~30.~~
			~~Paid.~~

13 90

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5

CANADA

DEPT. OF INDIAN AFFAIRS
DEC 5 1932
RECORDS

Letter No.....

Office of the Port Arthur *Indian Agency,*

December 2nd. *19* 32.

Sir,

I enclose herewith Vouchers Nos. 60-16 ,

amounting to $13.70 *in favour*

of T. J. Beggs, Heron Bay, Ontario.

for Supplies Chargeable to Pic School Expense.

This expenditure was authorized by Departmental

Letter No...... *dated*.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To Fallis Foote Co.,

Port Arthur, Ontario.

DATE 1932		SERVICE	AMOUNT	
Dec.	3	TO-Articles purchased for the Pic Indian Day school and residence, as per accounts rendered and attached hereto.		
		Account Chargeable to Pic Indian School Expense.	9	00

L. J. FALLIS

PHONE 1260 NORTH

GEO. F. FOOTE

10 Cumberland Street North,

Port Arthur, Ont., Nov. 19, 1932. 193

M Dept. of Indian Affairs

In acc with Heron Bay, Ont.

THE FALLIS FOOTE CO.

Agent for

ELASTICA

Paint and Varnish Product

WHOLESALE AND RETAIL

HARDWARE, CROCKERY and CHINA

8 per cent. charged on overdue accounts.

1	Gasoline Pump for Coleman		$ 1.00
1	Oil Lamp Complete		1.00
3	Asbestos Wicks	@ 20¢	.60
1	Enamel Tea Pot		.75
1	" Coffee Pot		.75
1	Hammer		.75
1	Screw Driver		.25
1	Wash Board		.75
1	Handled Axe		2.00
		Freight	1.15
			$ 9.00

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5

DEPT. OF INDIAN AFFAIRS
DEC 5 1932
RECORDS

CANADA

Letter No.....

Office of the ....port Arthur..... *Indian Agency,*

.....December 3rd.....*19*32.

Sir,

I enclose herewith Vouchers Nos. 60-24.....,

amounting to $ 9.00.....*in favour*

of Fallis Foote Co.,...S.Cumberland St.,Port Arthur, Ontario

for Supplies...Chargeable...to...Pic...Indian...Day...School Expense.

This expenditure was authorized by Departmental

Letter No. 9-7-5..... *dated*.....November 16th,...1932

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Port Arthur, Ont.,
March 10th, 1933.

DEPT. OF INDIAN AFFAIRS
MAR 13 1933
RECORDS

EDUCATION SERVICES BRANCH
MAR 21 1933

210-4C

Sir:

I beg to report I have just received a communication from Mr. Downey, teacher of the Pic Indian Day School, reporting that the condition of the Indians on the Pic Reserve is becoming very serious, as the Indians have not been able to derive a living by hunting, and he pointed out the children are undernourished, and recommended a noon-day lunch, as some of the children live considerable distance from the school.

He recommends the following monthly supplies: 10 lb. tin Whole Klim, 10 lbs. sugar, 5 lbs. Cocoa, 40 lbs. Oatmeal, 10 lbs. Lard, 20 lbs. Rice, 40 lbs. Beans, 10 lbs. Barley. Mr. Downey reports that Mrs. Downey would cook the food for the children, and at the same time will conduct a cooking class.

For the Department's further information I may say I have received similar requests, but considered up to the present time the Band should be able to supply sufficient food for their families, but unfortunately conditions are really becoming quite serious on this Reserve, and I would recommend purchasing the above supplies.

Your obedient servant,

J. G. Burk,
Indian Agent.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5.

EXD.

Ottawa, March 22, 1933.

Sir:

I have your letter of the 10th instant, regarding the request of the teacher of the Pic Indian Day School to be furnished with supplies for the pupils' midday lunch.

In reply I have to say that you may purchase and forward to the school the following: 2 - 10 lbs. whole Klim, 20 lbs. sugar, 10 lbs. cocoa, 60 lbs. oatmeal, 40 lbs. rice, 50 lbs. beans, 20 lbs. barley and 10 lbs. lard. This should be a sufficient quantity for midday meal purposes for the balance of the present school year. After the purchase has been made, please obtain itemized accounts, in triplicate, covering the cost, which you should attach to proper voucher forms, certify in the usual manner and forward for payment.

As our funds are extremely limited, we will not be able to continue the midday lunch after the above authorized supplies have been used.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5.

E.X'L.

Ottawa, March 22, 1933.

Sir:

I have your letter of the 10th instant, regarding the request of the teacher of the Pic Indian Day School to be furnished with supplies for the pupils' midday lunch.

In reply I have to say that you may purchase and forward to the school the following: 2 - 10 lbs. whole Klim, 20 lbs. sugar, 10 lbs. cocoa, 60 lbs. oatmeal, 40 lbs. rice, 50 lbs. beans, 20 lbs. barley and 10 lbs. lard. This should be a sufficient quantity for midday meal purposes for the balance of the present school year. After the purchase has been made, please obtain itemized accounts, in triplicate, covering the cost, which you should attach to proper voucher forms, certify in the usual manner and forward for payment.

As our funds are extremely limited, we will not be able to continue the midday lunch after the above authorized supplies have been used.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. C. Burk, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Heron Bay.

Ont.

March, 27/33.

Indian School, Pic Reserve,
Heron Bay. Ont.

In Account With,

T. J. Beggs.
Heron Bay. Ont.

March. 25.

To 60. Lbs. Rolled Oats	3 1/2.	2.10.
2 X 10 Lb. Cans Klim	4.75.	9.50.
20 Lbs Sugar	6 1/4.	1.25.
10 Lbs Cocoa	40.	4000.
40. Lbs Beans	3 3/4.	1.50.
25 Lbs. Rice	6.	1.50.
25. Lbs Barley	5.	1.25.
10 Lb. Pail Lard		1.50.
		$22.60.

On Order of J. G. Burk, Indian Agent, Port Arthur.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To...T. J. Bews.....

Heron Bay, Ontario.

.....

DATE 1933.		SERVICE	AMOUNT	
March	29	TO-Supplies issued to pupils of the Pic Indian Day School for the noon-day lunch, as per accounts rendered and attached hereto.		
		Account Chargeable to Pic Day School Expense.	22	60

9-7-5

CANADA

DEPT. OF INDIAN AFFAIRS
MAR 31 1933
RECORDS

Letter No.....

Office of the Port Arthur *Indian Agency,*

March 29th, *19*33

Sir,

I enclose herewith Vouchers Nos. 67-10 ,

amounting to $ 22.60 *in favour*

of T. J. Beggs, Heron Bay, Ontario,

for Supplies Chargeable to Pic School Expense.

This expenditure was authorized by Departmental

Letter No. 9-7-5 *dated* March 22nd, 1933.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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L. J. FALLIS

PHONE 1260 NORTH
10 Cumberland Street North

GEO. F. FOOTE

Port Arthur, Ont., June 9, 1933 *193*

M DEPT. OF INDIAN AFFAIRS

HERON BAY, ONT.

In account with

THE FALLIS FOOTE CO.

Agents for

ELASTICA

Paint and Varnish Product

WHOLESALE AND RETAIL

HARDWARE, CROCKERY and CHINA

8 per cent charged on overdue accounts

2	House Brooms	.90	$ 1.80
1	S. W. Mop		.75
		Exp.	.55
			$ 3.10

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Fallis Foote Co.,.....

Port Arthur, Ont.....

.....

DATE 1933.		SERVICE	AMOUNT	
June	29	TO-Two Brooms, and mop purchased for the Pic Indian Day School, as per accounts rendered and attached hereto.		
		Account Chargeable to Pic School Expense.	3	10

AUDITED FOR PAYMENT

JUL 7 1933

ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS

VOTE..... 188

AGENCY.....

SCHOOL NUMBER 479

ALLOT..... 287

ENCUMB. REQ'N. No. 236

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

MD

TOTAL, 3 10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

Form 52

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
JUL 5 1933
RECORDS

Office of the Fort Arthur *Indian Agency,*

June 29th, *19* 33

Sir,

I enclose herewith Vouchers Nos. 77-27,

amounting to $ 3.10 *in favour*

of Fallis Foote Co., Port Arthur, Ontario.

for Brooms Chargeable to Pic School Expense.

This expenditure was authorized by Departmental

Letter No. 9-7-1 *dated* June 7th, 1933.

Representative of the Treasury
JUL 6 1933
INDIAN AFFAIRS

AUDITED
FOR PAYMENT
JUL 7 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Your obedient servant,

Indian Agent.

Representative of the Treasury
JUL 7 1933
INDIAN AFFAIRS

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Heron Bay.Ont.
July 31/33.

Indian School,Pic Reserve.
Heron Bay.Ont.
In Account With,
T.J.Beggs.
Heron Bay.Ont.

March,	2.	To 2 Gallo Coalcil	40.	80.
	7.	4 Gallo Coalcil	40.	1.60.
		2 Generators	25	50.
		6 Soap	5	30.
	22.	4 Coalcil	40.	1.60.
		1 Lamp Chimney		25.
April	1.	1 Chlorid Lime		20.
		1 Can lye		15.
		6 Soap	5.	30.
		1 Doz.Screw Nails		10.
	7.	5 Coalcil	40.	2.00.
May	1.	4 Coalcil	40.	1.60.
	16.	2 Coalcil	40.	80.
	25.	2 Coalcil	40.	80.
June	2.	4 Coalcil	40.	1.60.
	14.	4 Coalcil	40.	1.60.
		Rope for Flag Pole		75.
July.	11.	2 Coalcil	40.	80.
				$15.75.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To T. J. Beggs,

Heron Bay, Ontario.

.....

DATE 1933.		SERVICE	AMOUNT	
Aug.	9	TO-Coal Oil, nails, etc., purchased for the Pic Indian Day School, March to July, as per accounts rendered and attached hereto.		
		Account Chargeable to Pic School Expense,		
		Allotment 2.	15	75

AUDITED
FOR PAYMENT
SEP 12 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Vote..... 158

School Number..... 449

Allot..... 278

E. R. No..... 472

TRIPLICATE FOR FILE

Voucher in duplicate detached
for Accountant to pay.

TOTAL, 15 75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

Form 52

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS AUG 21 1933 RECORDS

Office of the ....Fort Arthur.... *Indian Agency,*

.....August 9th.....*19*..33.

Sir,

I enclose herewith Vouchers Nos.....74-12....,

amounting to $....15.75....*in favour*

of....T. J. Bews, Heron Bay, Ontario....

for....Supplies Chargeable to Fis School Expense....Allotment 2.

This expenditure was authorized by Departmental

Letter No...... *dated*.....

AUDITED FOR PAYMENT SEP 12 1933 ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5.

Ottawa, September 6, 1933.

Sir:

The Department is in receipt of your voucher, No. 74-12, for $15.75, in favour of T. J. Beggs, covering the cost of articles purchased for the Pic River School. It is noted that coal oil was supplied on several occasions and charges made at the rate of 40¢ a gallon. The August issue of the Labour Gazette states that coal oil can be purchased in the vicinity of Fort William for approximately 28¢ a gallon.

In view of this information, the Department is not paying the account which you forwarded, until you report fully, stating why a charge of 40¢ a gallon is being made. Please let me have your reply as soon as possible, in order that it can be decided what the Department can allow for the coal oil supplied the Pic School.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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T. J. BEGGS

GENERAL MERCHANT
AND RAW FUR DEALER

HERON BAY, ONT.

September, 11/33.

J.G.Burk, Esq.
Indian Agent.
Port Arthur.Ont.

Dear Mr.Burk;-

I have yours of the 8th.in regards to CoalOil supplied the Pic River Indian School.

May say for your information that most of this difference in price is accounted for in the Freight charges from Fort William and Port Arthur to Heron Bay, a distance of approximately one hundred and ninety miles.

A drum or barrel containing 45 gallons of Coal Oil weighs about from 450 to 460 lbs, and is shipped as 3rd.class matter at a rate of 77 1/2 cents per hundred pounds making a cost of about $3.50. freight charges for the ~~$~~ 45 gallons, then there is a charge of $1.15. for returning the empty container, if the empty container is not returned there is a further charge of $8.00 for each container retained, you will notice that the freight charges on the barrel of oil and the charges on returning the empty is about $4.65, just about 10 cents per gallon on the oil above what your city dealers have to pay, then I understand the oil company in cities deliver the oil to the retailers in their oil trucks at no extra cost to the retailers while we in the small country places have to accept delivery of the oil at the Railway station and take it to our place of business empty same into our tanks and return the empty to the rail way station to be returned to the oil company, of course this ~~expense~~ expence is not very great but it all adds to the cost of the oil.

I think if you will ask your local freight Agent you will find that my figures in regards to freight charges are approximately correct.

Trusting this will explain the difference in charges.

Yours Truly.
T J Beggs

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

340-2A

9-7-5 MMD.

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
SEP 15

Port Arthur, Ont.,
Sept., 13th, 1933.

Sir:

I beg to acknowledge receipt of your letter of the 6th inst. No. 9-7-5, regarding voucher No. 74-12, for $15.75. in favour of T. J. Beggs, and note your enquiries regarding the price of coal oil at 40¢ per gallon.

As you will note I am enclosing herewith letter from Mr. Beggs which is self-explanatory. For the Department's information I may say I called on the Imperial Oil Company and have been informed that 40¢ per gallon is a very fair and just charge, as the freight rate to this point is extremely high, and the cost of returning the barrel extremely costly.

Your obedient servant,

J. G. Burk,
Indian Agent.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Enc.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Pic Reserve.
Heron Bay.
Sept, 2/33.

Mr. J. G. Burk. Indian Agent
Port Arthur.

Dear Mr. Burk, I wish to draw to your attention and also the Department the state of the water supply for the school.

The Pic River is very muddy and dirty and unfit for use. Only at certain seasons of low water is it clear. The river is at least two hundred yards from the school and all water used must be carried in pails. Some days ten to fifteen pails are needed.

There is neither sink nor pump here. A cheap pump would save carrying from the river, particularly in winter, and would be a help in case of fire for which there is no protection at present.

I think it very essential to have a pump because as a Reserve the teacher suffers many inconveniences which cannot be remedied.

Yours truly
C. S. Downey
Pic Day School
Heron Bay.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)
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9-7-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
SEP 18 1933
RECORDS

210-4C

Port Arthur, Ont.,
Sept., 16th, 1933.

Sir:

I beg to enclose herewith letter which is self-explanatory, received from Mr. Downey, teacher of the Pic Indian Day School. I would suggest that a pump be purchased for the Pic School.

I may say the water supply on the Pic Reserve is very poor, as the Pic River has a clay bottom, and the water is muddy at all times. The spring in the wintertime on the Reserve freezes, and the Indians and teacher are obliged to obtain the water from the River. I may say that the water cannot be used until it has settled as there is a great deal of sediment in the water.

I would suggest that an inexpensive pump be purchased, couplings, and 1 inexpensive sink for the kitchen. The above, including pump, etc. will not exceed $14.20.

Your obedient servant,

J. G. Burk,
Indian Agent.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Enc.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5

Ottawa, September 19, 1933.

Sir,-

With reference to your letter of the 16th instant, I beg to say that you may expend an amount not exceeding $14.20 in the purchase of an inexpensive pump, couplings and a sink for the kitchen at the Pic Indian Day School.

Your obedient servant,

A. F. MacKenzie.
Secretary.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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SCHOOLS BRA
OCT 6 19

9-7-5

DEPT. OF INDIAN AFFAIRS
OCT 5 1933
RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

210-4C

Port Arthur, Ont.,
Oct., 3rd, 1933.

Sir:

I beg to report I have just received a communication from Mr. C. S. Downey, teacher of the Pic Indian Day School, advising that the coal oil stove is beyond repair.

I may say this stove has given a great deal of trouble in the last year, and the teacher recommends the purchase of an inexpensive cook stove. He states they use approximately 5 gallons of oil a month, which costs $2.00. During the year the cost of coal oil would amount to approximately $20.00 to $25.00. A good cook stove could be purchased for $35.00. Under the circumstances I would suggest that a wood stove be purchased for this school.

The teacher has borrowed a tin stove from one of the Indians, which could be used for a temporary cook stove until authorization has been received regarding the above.

Your obedient servant,

J. G. Burk,
Indian Agent.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5.

Ottawa, October 6, 1933.

Sir:

I beg to acknowledge receipt of your letter of the 3rd instant, with reference to a cook stove for the Pic Indian Day School.

In reply I beg to say that you may purchase a suitable stove for this school, but the Department considers that you should be able to secure one for less than the amount mentioned in your letter.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To T. Eaton Co. Limited,

Toronto 2, Ontario.

.....

DATE 1933.		SERVICE	AMOUNT	
Oct.	14	TO-Cistern Pump, kitchen sink, etc., purchased for the Pic Indian Day School, as per accounts rendered and attached hereto. Account Chargeable to Pic School Expense, Allotment No. 2.	13	61
		AUDITED FOR PAYMENT OCT 19 1933 ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS		
		TRIPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay.		
		Vote 188 School Number 419 Allot. 214 T. R. No. 473		
		TOTAL,	13	61

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

Form 52

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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IN ACCOUNT WITH

THE T. EATON Co LIMITED
CANADA

D.A. 59100 TORONTO 2, October 10 193 3

M The Dept. of Indian Affairs,
J.G. Burk,
Port Arthur, Ontario.

255-15/9/33.

		To Mdse. Goods To C.S. Downey, Heron Bay, Ont.		
	1	Cistern Pump	3.25	
	14	Ft. Galv. Pipe .20	2.80	
	6	Ft. Galv. Pipe .20	1.20	
	3	Ft. Galv. Pipe . 20	.60	
		Threading .	.45	
	1	Coupling	.28	
	1	Elbow	.38	
	1	Kitchen Sink	4.65	13.61

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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CANADA

9-7-5

DEPT. OF INDIAN AFFAIRS
OCT 18 933
RECORDS

Letter No.....

Office of the Port Arthur *Indian Agency,*

October 14th, *19* 33.

Sir,

I enclose herewith Vouchers Nos. 77-26 ,

amounting to $ 13.61 *in favour*

of The T. Eaton Co., Limited, Toronto 2, Ontario.

for Pump, etc. Chargeable to Pic School Expense, Allotment 2.

This expenditure was authorized by Departmental

Letter No. 9-7-5 *dated* September 19th, 1933.

AUDITED FOR PAYMENT
OCT 19 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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PHONE 433
186 ALGOMA ST. S.

BARTON & FISHER

SHELF HARDWARE — PAINTS, OILS AND GLASS
LIME, WALL PLASTER AND CEMENT
TINSMITHING AND HEATING — FIRST CLASS MECHANICS

ACCOUNT LETTER | FOLIO

Port Arthur, Ont., Dec. 1934

Sold to The Indian Agent,
Gerry Boyle, Y. Customs Bldg.

TERMS: Net Thirty Days.

1% per month charged on overdue accounts.

3167-32

DATE	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
	Pick Indians, Heron Bay				
	Balance due from Invoice				
Dec. 5	1 Sentinal Stove & Reservoir		24 00		
	1 - 6 - 7.		30		
	8 - 7" Pipes		2 00		
	1 - 7" T.		60		
	1 - 7" Damper		25		
	1 - 7" Collar		15		
	2 - 7" Elbows		70		28.00
	Freight		1 73		29.73

Kindly pay Accounts at Office

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Barton & Fisher,
Port Arthur, Ontario.

DATE 1934.			AMOUNT	
		Authorized by Dept. letter No. 9-7-5 dated October 6, 1933.		
Jan.	16	TO-Cook Stove and reservoir, and pipes, elbows, etc., purchased for the Pic Indians Day School, as per accounts rendered and attached hereto. Account Chargeable to Pic School Expense, Allotment 2.	29	75

Vote..... 188
School Number..... 409
Allot..... 709
E. R. No..... 1178

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

23/1/34

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5

SCHOOLS BRANCH
JAN 22 1934
CANADA

Letter No.....

INDIAN AFFAIRS
JAN 22 1934

Office of the Port Arthur *Indian Agency,*

January 16th, 19 34

Sir,

I enclose herewith Vouchers Nos. 82-11 ,

amounting to $ 29.75 *in favour*

of Barton & Fisher, Port Arthur, Ontario.

for Stove, etc., Chargeable to Pic School Expense, Allotment 2.

This expenditure was authorized by Departmental

Letter No. 9-7-5 *dated* October 6, 1933.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5

SCHOOLS BRANCH
FEB 28 1934

DEPT. OF INDIAN AFFAIRS
FEB 28 1934

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Port Arthur, Ont.,
Feb., 23rd, 1934.

210-4C

Sir:

With reference to recent inspection tour of the Pic Reserve, I wish to state the walls and ceilings and walls in the living quarters and classroom of the Pic Indian School require kalsomining. The smoke from the wood burning stoves has darkened the walls.

The cost of kalsomining, including brush, would not exceed $15.00. The teacher is willing to do the kalsoming free of cost. This school was built 6 years ago and has not been kalsomined since that time.

I would also suggest purchasing 1 spring and mattress which will cost approximately $12.50. The teacher has also requisitioned for an Alladin lamp--cost $5.00. Varnish and oil for the floors and woodwork are also badly needed. The cost of same would be $4.00; also putty for the windows, cost 25¢. The labour will be performed by the teacher gratis.

I would be pleased to receive authority to purchase the above supplies.

Your obedient servant,

J. G. Burk,
Indian Agent.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5.

210-4C.

Ottawa, February 28, 1934.

Sir:

With reference to your letter of the 23rd instant, I beg to say that you may expend an amount not exceeding $15.00 in the purchase of kalsomine for the Pic Indian Day School. It is noted that the teacher will do the work, free of charge.

You may also purchase one spring and mattress, one Alladin lamp, varnish oil and putty. Your letter states that the cost of these articles will be approximately $22.

Accounts, covering the expenditures authorized in this letter, should be forwarded as soon as possible, in order that payment can be made from the current year's Appropriation.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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L. J. FALLIS — PHONE 1260 NORTH — GEO. P. FOOT

10 Cumberland Street North

Port Arthur, Ont., Mar. 7, 1934. 193

M [redacted]pt. of Indian Affairs

Pic Indian Day School

In account with

THE FALLIS FOOTE CO.

Agents for

ELASTICA

Paint and Varnish Products

WHOLESALE AND RETAIL

HARDWARE, CROCKERY and CHINA

8 per cent charged on overdue accounts

20 pkgs. Muresco	@ .75	$ 15.00	} 243	
1 Brush		1.00		
1 Aladdin Lamp		5.30	} 209	
1 Mattress		6.30		
1 Spring		7.00		
1 Can Putty		.15	} 243	
½ Gal. Varnish		2.50		
1 Brush		.75		
		$ 38.00		

Delivered Frt. Prepaid

SALES TAX NOT INCLUDED

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Fallis Foote Co.,

Port Arthur, Ont.

DATE 1934.		SERVICE	AMOUNT
Mar.	8	TO-Supplies purchased for the Pic Indian Day School and residence, kalsomine for the purpose of kalsomining the Pic School; also purchase of Alladin Lamp, mattress, etc., as per accounts rendered and attached hereto. Account Chargeable to Pic School Expense, Allotment 2.	38 00
		TOTAL,	38 00

Vote..... 188

School Number..... 419

Allot.. 209 18.60 242 19.40

E. R. No. 1128 - 1283

TRIPLICATE FOR FILE

Voucher in duplicate detached

for Accountant to pay.

12.3.34

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

Form 52

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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SCHOOLS BRANCH
MAR 12 1934
CANADA

9-7-5

DEPT. OF INDIAN AFFAIRS
MAR 10 1934
RECORDS

Letter No.....

Office of the Port Arthur *Indian Agency,*

March 8th, *19* 34

EX'D.

Sir,

I enclose herewith Vouchers Nos. 85-29 ,

amounting to $ 38.00 *in favour*

of Fallis Foote Co., Port Arthur, Ontario.

for Lamp, etc., Chargeable to Pic School Expense, Allotment 2.

This expenditure was authorized by Departmental

Letter No. 9-7-5 *dated* February 28th, 1934.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Heron Bay.

Ont.

February.28/34.

Pic Reserve School.
Heron Bay.Ont.

In Account With,

T.J.Beggs.
Heron Bay.Ont.

Jany.18.	2 Gals Coalcil	40	80.-278
	3 Boxes Matches	10.	30.-287
20.	2 Coalcil	40.	80.-278
	5 Bars Soap	5.	25.-287
Feby.10.	2 Coal Oil	40.	80.-278
	3 Matches	10.	30.-287
23.	5 Soap	5.	25.-287
	2 Coal Oil	40.	80.-278
Mch. 3.	2 Coal Oil	40.	80.-278
	5 Bars Soap	5.	25.-287
			$5.35.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To T. J. Boggs,

Heron Bay, Ontario.

DATE 1934.		SERVICE	AMOUNT	
March	9	TO-Coal oil, and matches purchased for the Pic Indians Day School for 3 months, as per accounts rendered and attached hereto. Account Chargeable to Pic School Expense, Allotment 2.	5	35

Vote..... 188

School Number..... 419...

Allot.... 278 4.00 ..... 287... 1.35

E. R. No... 1139 ..... 1139...

TRIPLICATE FOR FILE

Voucher in duplicate detached

for Accountant to pay.

14-3-34

TOTAL, 5 | 35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

Form 52

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5

SCHOOLS BRANCH
MAR 14 1934

CANADA

DEPT. OF INDIAN AFFAIRS
MAR 12 19[illegible]
RECEIVED

Letter No.....

Office of the Port Arthur *Indian Agency,*

March 9th, *19* 34.

Sir,

I enclose herewith Vouchers Nos. 86-4 ,

amounting to $ 5.35 *in favour*

of T. J. Beggs, Heron Bay, Ontario.

for Supplies Chargeable to Pic School Expense, Allotment 2.

This expenditure was authorized by Departmental

Letter No...... *dated*.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
FEB 4 1935

OFFICE OF
INDIAN AGENT

Port Arthur, Ont.,
January 26th, 1935.

340-C

Sir:

I beg to report I have just received a communication from the teacher of the Pic Indian Day School, who informed me that a great number of parents have been working on the highway, and consequently they did not go out hunting. The camps have all been closed up, and the majority of the children are very undernourished, and the teacher requests that authorization be obtained to give the children a noonday lunch during the very severe weather.

I would suggest that authorization be granted for $14.00 for January and February to purchase wholesome supplies which the teacher will prepare and give to these children at the noon hour.

Your obedient servant,

J. G. Burk,
Indian Agent.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5

Ottawa, February 6th, 1935.

Sir,-

With reference to your letter of the 26th ultimo, I beg to say that a grant of $14.00 will be allowed for the purchase of supplies for midday meal purposes at the Pic Indian Day School for the months of January and February.

This matter should have been brought to the Department's attention in December. Please advise why you did not do so at that time.

The amount mentioned in the first paragraph of this letter is all that the Department can provide during the present winter and you should so inform the teacher.

Your obedient servant,

A. F. MacKenzie.
Secretary.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Heron Bay.Ont.
March, 15/7[illegible].

Pic Reserve Indian School.
Heron Bay.Ont.

In Account With,

T.J.Beggs.Heron Bay.Ont.

Jany.28.	To 2 Brooms,		45	90.
	2 Yds Oilcloth		55.	1.10.
Feby. 9.	8 Cans Milk		12 1/2	1.00.
	3 Lbs Sugar		Per	25.
	2 Yds Print		30.	60.
	1 Pkg.Needles			15.
16.	1 Pkg Rolled Oats			30.
	6 Cans Milk		12 1/2.	.75.
20.	6 Yds Print		30.	1.80.
	2 Spools Thread		10.	20.
	1 Aladdin Lamp Wick			50.
	3 Lbs Sugar		Per	25.
25.	2 Bars Soap		5.	10.
	2 Scrub Brushes		35.	70.
	8 Cans Milk		12 1/2.	1.00.
	1 Pkg Postum			45.
March, 2.	1 Pkg Darning Needles			15.
	1 Can Cocoa,			27.
				- - - - - -
				$10.47.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To T. J. Beggs,

Heron Bay, Ontario

DATE 1935.		SERVICE	AMOUNT	
March	20	TO-Supplies purchased for the Pic Indian Day School for pupils' noonday lunch, etc., as per accounts rendered and attached hereto. Account Chargeable to Pic School Expense, Allotment 2.	10	47
		TOTAL,	10	47

TRIPLICATE FOR FILE
2-4-35
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
MAR 30 1935
RECORDS

Office of the Port Arthur *Indian Agency,*

March 20th, *19*35.

Sir,

SCHOOLS BRANCH
APR 11 1935

E.A.M.

I enclose herewith Vouchers Nos. 106-19 ,

amounting to $ 10.47 *in favour*

of T. J. Beggs, Heron Bay, Ontario.

for Supplies Chargeable to Pic School Expense, Allotment 2.

This expenditure was authorized by Departmental

Letter No. 9-7-5 *dated* February 6th, 1935.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Port Arthur, Ont.,
May 14th, 1935.

210-A

DEPT. OF INDIAN AFFAIRS
MAY 16 1935
RECORDS

Sir: Attention Educational Dept.

I would be pleased if the Department would furnish the Pic, Mobert, McIntyre Bay, Gull Bay, and Whitesand Indian Day Schools with softballs and bats.

If these articles are furnished they could be sent direct to this office, or shipped to--Mobert School, Mobert Ontario; Pic Indian School, Heron Bay, Ontario; McIntyre School, Gull Bay School, and Whitesand School, via MacDiarmid, Ontario.

Your obedient servant,

J. G. Burk,
Indian Agent.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5

Ottawa, May 18th, 1935.

Sir,-

With reference to your 210-A of the 14th instant, I beg to say that two playground balls and two playground bats are being forwarded to the teachers of the Mobert, Pic, Gull Bay and Whitesand Indian Day Schools. A playground ball was forwarded to the Grand Bay Indian Day School last month.

Your obedient servant,

A. F. Mackenzie.

~~A. F. MacKenzie.~~
Secretary.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5

Ottawa, June 12th, 1935.

Sir,-

The Separate School Inspector, in a report on his recent inspection of the Pic Indian Day School, states that, with the exception of the two pieces of slate blackboard on the side wall of the classroom, the blackboards are in such poor condition as to be practically useless. He further states that the blackboards, except the two slate ones, are scaling off, having been treated with blackboard surfacing material but the experiment was not successful.

I have to request that you will state the quantity of new blackboard that you would recommend be supplied for use at this school. You should give the length and width of the blackboard required and state if chalk trough and moulding would, also, be needed. Please give this matter your attention in order that, if the new blackboard is supplied, it can be delivered and set up before the school reopens after the summer holidays.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Port Arthur, Ont.,
October 27th, 1935.

210-4C

DEPT. OF INDIAN AFFAIRS
OCT 29 1935
RECORDS

Sir:

I wish to advise the following supplies are required at the Pic Indian Day School:

36 Bright Pipes,
2 Dampers, 7",
2 Elbows,
2 Door Mats,
4 Panes Glass.

The total cost of the above supplies, including freight will not exceed $18.77.

I would appreciate authority to purchase these articles.

Your obedient servant,

J. G. Burk,
Indian Agent.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5

Ottawa, October 30th, 1935.

Sir,-

With reference to your 210-4C of the 27th instant, I beg to say that you may arrange for the purchase and delivery of the following supplies for the Pic Indian Day School:-

36 Bright Pipes
2 Dampers 7"
2 Elbows
2 Door Mats
4 panes of Glass

It is noted that the total cost of the above will be $18.77.

Your obedient servant,

A. F. MacKenzie.
Secretary.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur, Ont.

PP/O'M.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
NOV 8 1935
RECORDS

Port Arthur, Ont.,
November 6th, 1935.

210-4C

Sir:

On my recent tour of inspection of the Pic Reserve, I found that the floor in the classroom required painting. The cost of the paint would not exceed $3.00.

I would appreciate it very much if the Department would give me authority to purchase the paint.

Your obedient servant,

J. G. Burk,
Indian Agent.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5.

Ottawa, November 13, 1935.

Sir:

With reference to your letter of the 6th instant, I beg to say that you may purchase the paint required for the classroom floor at the Pic Indian Day School.

It is noted that the cost of the paint will not exceed $3.

Your obedient servant,

A. F. MacKenzie.
Secretary.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur,
Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
NOV 15 1935
RECORDS

Port Arthur, Ont.,
November 13, 1935.

210-4C

Sir:

I wish to advise that the following supplies are urgently required at the Pic Indian Day School:

4 Bars Sopa,
1 Mantle for Alladin Lamp,
1 Chimney for Alladin Lamp,
10 yds. Flannelette,(sewing classes)
~~2 Brist Pans,~~
1 pkt. Darning Needles (sewing classes,
3 spools Thread, (sewing classes),
Supplies for ~~noonday luncheo~~ Midday Lunch.

The total cost of the above will not exceed $14.50.

I would appreciate authority to purchase these supplies.

Your obedient servant,

J. G. Burk,
IndianAgent.

The Secrretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5.

Ottawa, November 20, 1935.

Dear Sir:

In reply to your letter of the 13th instant, you may expend an amount not exceeding $14.50 in the purchase of the following supplies for the Pic Indian Day School:

4 Bars soap,
1 Mantle for Alladin lamp,
1 Chimney for " ",
10 Yds. flannelette,
1 Pkt. darning needles,
3 Spools thread,
Supplies for midday meal.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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6 PER CENT. INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

NO ALLOWANCE MADE FOR GOODS LOST IN TRANSIT

ALL CLAIMS TO BE ADVISED WITHIN TEN DAYS

MARSHALL-WELLS CO. LIMITED

IMPORTERS AND JOBBERS

HARDWARE — GROCERIES — CHINAWARE

PORT ARTHUR
ONTARIO

SOLD TO

TRIPLICATE

Messrs. Dept of Indian Affairs,

CITY.

Nov.18,1935.

0908-47
E.W.

PURCHASED BY_____ YOUR ORDER NO._____

TERMS — NET 30 DAYS

2371-35

		Mrs. Mary Reid, Heron Bay account			
		1 gal Flow Easy Paint ½ x 1 qts		3.00	

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Marshall-Wells Co. Limited,

Port Arthur, Ont.

.....

DATE 1935.		SERVICE VOUCHER NO. 122-20	AMOUNT	
Nov.	19	TO-Paintpurchased for the Pic Indian Day School to paint classroom floor, as per accounts rendered and attached hereto.		
		Account Chargeable to School Expense, Allotment 2	3	00
		Dept's letter 9-7-5 November 13, 1935.		
		TRIPLICATE FOR FILE 22-11-35 Voucher in duplicate detached for Accountant to pay.		
		TOTAL.		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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T. J. BEGGS

GENERAL MERCHANT
AND RAW FUR DEALER

HERON BAY, ONT.

November, 5/35.

J.G.Burk, Esq.
Indian Agent.
Port Arthur.Ont.

To Goods Supplied Pic Reserve School.

36 X 7# Stove Pipes	25.	9.00.
2 X 7# Elbows	35.	70.
2 X 7# Dampers	25.	50.
2 Door Mats	3.50.	7.00.
12 Panes Glass	12 1/2.	1.50.
		$18.70.

T J Beggs

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To T. J. Beggs,

Heron Bay, Ont.

DATE 1935.		SERVICE VOUCHER NO. 122-29	AMOUNT	
Nov.	21	TO-Stove pipes, etc., purchased for the Pic Indian Day School, as per accounts rendered and attached hereto.		
		Account Chargeable to Pic School Expense,		
		Allotment 2.	18	70
		Dept's letter 9-7-5 October 30, 1935		
		TRIPLICATE FOR FILE Voucher in duplicate attached for Accountant to pay. 25-11-35		
		TOTAL.		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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T. J. BEGGS

GENERAL MERCHANT
AND RAW FUR DEALER

HERON BAY, ONT.

November, 30/35.

J.G.Burk, Esq.
Indian Agent.
Port Arthur.Ont.

To Supplies Furnished Pic Reserve Indian School.

4 Bars Soap	5.	20.
1 Mantle for Alladin Lamp		50.
1 Chimnet for Alladin Lamp		50.
10 Yards Flannelette	25.	2.50.
1 Pkg Needles		15.
3 Spools Thread	10.	30.
3 Doz.Cans Milk	12 1/2	4.50.
1 Half Bag Rolled Oats		1.80.
25 Lbs Sugar	8.	2.00.
15 Lbs Rice	7.	1.05.
15 Lbs Beans	7.	1.05.
		$14.55.

J.G.Burk

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To T. J. Beggs,

Heron Bay, Ontario.

DATE 1935.		SERVICE VOUCHER NO. 124-17	AMOUNT	
Dec.	10	TO-Food supplies, etc., purchased for cooking and sewing classes at the Pic Indian Day School, as per accounts rendered and attached hereto.		
		Account Chargeable to School Expense, Allotment 2	14	55
		Dept's letter 9-7-5 November 20, 1935.		
		TOTAL,		

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
12-12-35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Form No. 110—10 Pads-6-35-U.E.F.Ltd. 3748

TRANSFER BILL. ORDER No._____

F. W. WOOLWORTH CO. LIMITED

5, 10 AND 15 CENT STORES

BUYING OFFICES

357 BAY ST., TORONTO 2, ONT.

10 Toronto, Ont.
180-184 Yonge St.
17 Vancouver, B.C.
630 Granville St.
71 Hamilton, Ont.
27-31 King St. East
76 Montreal, Que.
1248 St. Lawrence St.
85 Montreal, Que.
883 St. Cath. St. W.
97 London, Ont.
101 Vancouver, B.C.
139 Hastings St. W.
124 Winnipeg, Man.
304 Portage Ave.
172 Ottawa, Ont.
172-176 Sparks St.
175 Quebec, Que.
149 St. Joseph St.
177 Victoria, B.C.
205 Halifax, N.S.
431 Barrington St.
215 Brantford, Ont.
244 Kitchener, Ont.
250 Kingston, Ont.
272 Montreal, Que.
929 St. Cath. St. E.
284 Peterboro, Ont.
353 St. John, N.B.
360 Chatham, Ont.
373 Stratford, Ont.
384 St. Thomas, Ont.
412 Owen Sound, Ont.
421 Sherbrooke, Que.
432 Galt, Ont.
456 Woodstock, Ont.
462 Ft. William, Ont.
507 Amherst, N.S.
513 Moncton, N.B.
520 Brockville, Ont.
552 St. Hyacinthe, Que.
579 St. John's, Que.
593 Sydney, N.S.
600 Montreal, Que.
1700 Mt. Royal Ave. E.
623 Collingwood, Ont.
627 Glace Bay, N.S.
630 Oshawa, Ont.
631 Montreal, (Verdun) Que.
4049 Wellington St.
650 West Toronto, Ont.
2874 Dundas St. W.
651 Winnipeg, Man.
400 Portage Ave.
662 Toronto, Ont.
772 Queen St. E.
672 Vancouver, B.C.
609 Hastings St. W.
686 Calgary, Alta.
690 Belleville, Ont.
691 Three Rivers, Que.
702 Orillia, Ont.
703 Sarnia, Ont.
707 New Toronto, Ont.
709 Saskatoon, Sask.
710 Regina, Sask.
738 St. Catharines, Ont.
739 Sydney Mines, N.S.
740 Montreal, Que.
4791 Notre Dame St. W., St. Henri
750 Edmonton, Alta.
753 Montreal, Que.
4506 St. Denis St.
754 Quebec, Que.
206-212 St. John St.
757 Ottawa, Ont.
55-57 Rideau St.
762 Brandon, Man.
763 Moose Jaw, Sask.
800 Toronto, Ont.
982 Bloor St. W.
801 Sault Ste. Marie, Ont.
808 Nanaimo, B.C.
809 Guelph, Ont.
810 Lindsay, Ont.
811 Fredericton, N.B.
812 New Westminster, B.C.
813 Lachine, Que.
815 New Glasgow, N.S.
826 Cobalt, Ont.
827 Sudbury, Ont.
851 Prince Albert, Sask.
864 Valleyfield, Que.
886 Niagara Falls, Ont.
888 Windsor, Ont.
889 Port Arthur, Ont.
912 Montreal, Que.
3989 Ontario St. E.
914 Barrie, Ont.
915 Kenora, Ont.
916 Lethbridge, Alta.
924 Sorel, Que.
925 Shawinigan Falls, Que.
926 Medicine Hat, Alta.
927 North Bay, Ont.
939 Charlottetown, P.E.I.
954 Welland, Ont.
962 Hull, Que.
975 North Battleford, Sask.
976 Halifax, N.S.
61 Gottingen St.
994 Pembroke, Ont.
1008 Hamilton, Ont.
105 King St. E.
1009 Swift Current, Sask.
1010 Cornwall, Ont.
1011 Toronto, Ont.
483 Danforth Ave.
1026 Joliette, Que.
1041 Grand Mere, Que.
1053 Quebec, Que.
746 St. Valier St.
1071 Weyburn, Sask.
1110 Montreal, Que.
1493-7 St. Cath. St. W.
1140 Yorkton, Sask.
1177 West Toronto, Ont.
1168-1172 St. Clair W.
1188 Timmins, Ont.
1217 Campbellton, N.B.
1272 Portage la Prairie, Man.
1273 Montreal, Que.
6809 St. Hubert St.
1281 Truro, N.S.
1286 Smiths Falls, Ont.
1341 Toronto, Ont.
1492 Queen St. W.
1343 Nelson, B.C.
1360 Midland, Ont.
1377 Toronto, Ont.
2012 Queen St. E.
1435 New Waterford, N.S.
1448 Chicoutimi, Que.
1452 Toronto, Ont.
743 Yonge St.
1493 Toronto, Ont.
2080 Danforth Ave.
1494 Granby, Que.
1517 Kamloops, B.C.
1542 Montreal, Que.
5655 Park Ave.
1543 Jonquiere, Que.
1583 Trail, B.C.
1589 Hamilton, Ont.
403 Ottawa St.
1590 Toronto, Ont.
2468 Yonge St.
1593 Toronto, Ont.
574 Bloor St. W.
1626 Montreal, Que.
3036 Masson St.
1644 Montreal, Que.
5762 Sherbrooke St. W.
1693 Drummondville, Que.
1706 West Toronto, Ont.
2271 Bloor St. W.
1709 Kirkland Lake, Ont.
1713 Yarmouth, N.S.
1719 Vancouver, B.C.
2925 Granville St.
1720 Chilliwack, B.C.
1726 Vancouver, B.C.
2409 Main St.
1780 Toronto, Ont.
1496-1498 Yonge St.
1804 Vancouver, B.C.
6095 Fraser Ave.
1806 Vancouver, B.C.
1626 Commercial Drive
1806 St. Jerome, Que.
1807 Walkerville, Ont.
1820 Winnipeg, Man.
600 Main St.
1919 Simcoe, Ont.
1957 Noranda, Que.
1968 Leamington, Ont.
1969 Port Colborne, Ont.

(889) Port Arthur, Ont., Nov 20 1935

Sold to Mrs. Lund

Address

Ship via Steam Boat

NOTICE—Examine all goods before signing receipt. No allowances made for Breakages or Shortages after Receipt is signed.

CLERK'S NO	QUANTITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL
	1	Lady's gents Sock - Stocking	20	20
	1	Knife Comb &c	20	20
	1	Scissors &c.	20	20
	1	Tooth Brush	20	20
	1	"	20	20
	1	Spoons	20	20
	1	Baking Pan	20	20
	1	Book	20	20
	1	Book	20	20
	1	Bucket	20	20
	1	Mats	20	20
	1	Glass Slips	15	15
	1	Painting Set	20	20
	1	Tumblers	20	20
		Paring Knife		
		Tooth Brush		
	1	Pail & Pan	20	20
20lbs		Xmas Mixture	15	3 00
				5 95
		Prepaid Do Charges		95
				6 90

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

Tdf. ...W. Woolworth Co. Ltd., ...

Port Arthur, Ont. .....

.....

.....

DATE 1935.		SERVICE Voucher No. 123-26	AMOUNT	
Dec.	26	TO-Christmas presents purchased for the children at the Pic Indian Day School, as per accounts rendered and attached hereto.		
		Account Chargeable to School Expense, Allotment 2	6	80
		Dept's letter 9-2-5 December 13, 1935		
		TRIPLICATE FOR FILE 30.12.35 Voucher & duplicate detached for Agent's Amount to pay.		
		TOTAL,		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
FEB 17 1936
RECORDS

OFFICE OF
INDIAN AGENT

Port Arthur, Ont.,
Feb. 14, 1936.

210-C

Attention School Branch

Sir:

I beg to report I just received a communication from Mrs. Reed, Teacher of the Pic Indian Day School, advising that it will be necessary to purchase a new stove for the School.

For the Department's information, I wish to reply that the stove has been patched up and apparently is in a very dilapidated condition. I would also request the purchase of the following items:

1 - Washtub
1 - Wash boiler
1 - Clothes basket
2 - Pulleys
1 - Clothes line

The approximate cost of the stove and the above mentioned items, including freight, would be $65.00 if the stove is equipped with reservoir and $55.00 without.

Your obedient servant,

J. G. Burk,
Indian Agent.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5

Ottawa, February 21, 1936.

Dear Sir,-

With reference to your letter of the 14th instant, you may arrange for the purchase and delivery to the Pic Indian Day School of the following articles:-

1 stove
1 wash tub
1 clothes basket
2 pulleys
1 clothes line

It is noted that the approximate cost of all these articles will not exceed $65.00.

Yours truly,

A. F. MacKenzie.
Secretary.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur, Ont.

PP/O'M.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Port Arthur, Ont.,
February 24, 1936.

210-4C

Sir:

I regret I overlooked reporting on my recent visit to the Pic Indian Day School, the teacher asked if it would be possible to purchase paint and kalsomine to redecorate the residence of the Pic School. I may say that the residence has not been decorated for some years. The teacher advised that if the material was purchase they would gladly do the painting and kalsomining. The total cost, including brushes, would not exceed $29.05.

As this is one of the isolated schools where the teacher does not come in contact with any white people I would strongly recommend the above request.

Your obedient servant,

J. G. Burk,
Indian Agent.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5.

EX'D.

Ottawa, February 27, 1936.

Dear Sir:

With reference to your letter of the 24th instant, requesting authority to expend $29.05 in the purchase of material for kalsomining and painting at the Pic Indian Day School, it is regretted that our funds for the current fiscal year have been completely assigned, and it is, therefore, not possible to authorize this expenditure at the present time.

You might write again about the end of June and, if funds are available, the purchase of the material will then be authorized.

Yours truly,

A. F. MacKenzie,
Secretary.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
MAR 7 1936
OFFICE OF
INDIAN AGENT RECORDS

210-40

Port Arthur, Ont.,
March 5th, 1936.

Sir: Attention Educational Branch

Owing to the fact that there is a great deal of flu on the Pic Reserve, the teacher has requested that special rations be given to the school children.

As the children are in a very run down condition I would suggest that special rations for one month, not to exceed $15.00, be issued.

Your obedient servant,

J. G. Burk,
Indian Agent.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5.

Ottawa, March 10, 1936.

Dear Sir:

With reference to your letter of the 5th instant, you may arrange for the purchase and delivery of special rations for the children attending the Pic Indian Day School, to an amount not exceeding $15.

Yours truly,

A. F. MacKenzie,
Secretary.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur,
Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5

EX'D.

Ottawa, March 11th, 1936.

Dear Sir,-

The Department finds it necessary to return the account which you submitted in favour of the Tourtellot Hardware Co. Ltd., in connection with supplies purchased for the Pic Indian Day School. The account from this firm will have to show the price of each article supplied. Please have this information placed on the accounts and return the voucher for payment.

Yours truly,

A. F. MacKenzie.
Secretary.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur, Ont.

PP/O'M.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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THE TOURTELLOT HARDWARE CO., LIMITED

WHOLESALE AND RETAIL
DEALERS IN

STOVES, TINWARE, HARDWARE AND SPORTING GOODS, WOODENWARE
PAINTS, OILS AND GRANITEWARE

PORT ARTHUR, ONT., Feb. 24, 1936. 193

SOLD TO The Department of Indian Affairs,

City.

ACCOUNTS DUE WHEN RENDERED — 10 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS

1	Only	Coal Range with Res	59 00	59 00
1	"	Wash Tub	1 20	1 20
1	"	Clothes Basket	1 05	1 05
1		Clothes Line 150	90	90
2	"	C L Pulleys	35	70
		Frt		2 15
				65 00

Mrs. Read,
Pick Indian Day School,
Heron Bay.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Tourtellot Hardware Co. Ltd.,

Port Arthur, Ont.

DATE 1936.		SERVICE VOUCHER NO. 133-15	AMOUNT	
March	7	TO-Stove, etc., purchased for the Pic Indian Day School, as per accoun s rendered and attached hereto.		
		Account Chargeable to No. 208.	65	00
		9-7-5 February 21d, 1936.		
		TRIPLICATE FOR FILE 18.3.36 Voucher in duplicate detached for Accountant to pay		
		TOTAL,		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
MAR 18 1936
RECORDS

Port Arthur, Ont.,
March 16th, 1936.

210-4C

EX'D.

Sir:

In reply to your letter of March 11th, No. 9-7-5, I wish to advise I am enclosing herewith itemised account from the Tourtellot Hardware Co., which was requested in your letter of the above mentioned date.

Your obedient servant,

J. G. Burk,
Indian Agent.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Enc.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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T. J. BEGGS

GENERAL MERCHANT
AND RAW FUR DEALER

HERON BAY, ONT.

March, 17/36.

J.G.Burk, Esq.
Indian Agent.
Port Arthur, Ont.

November 7.

To Goods Supplied Pic Reserve Indian School.

1/4.Bag Roll Oats,		90.
10.Cans Milk	12.	1.20.
10.Lbs Sugar,	7.	70.
1 Can Cocoa		30.
5.Lbs Rice,	8.	40.
2 Lbs Butter	30.	60.
10 Lbs Beans,	7.	70.
4 Bread	10.	40.
January, 6.		
1. Can Jam		60.
10.Cans Milk	12.	1.20.
1 Can Postum,		60.
10.Lbs Sugar,	7.	70.
2. Lbs Butter	30.	60.
2 Cans Cocoa	30.	60.
1/4.Bag Roll Oats,		90.
5.Lbs Rice	8.	40.
4 Bread	10.	40.
February, 7.		
10.Cans Milk	12.	1.20.
2 Lbs Butter,	30.	60.
1 Can Cocoa,		30.
6 Bread,	10.	60.
5 Lbs Beans	7.	35.
5 Lbs Sugar,	7.	35.
5.Lbs Rice	8.	40.
		$15.00.

J J Beggs

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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CANADA

9-7-5 Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To T. J. Boggs.....

EX Dryden, Ont.

.....

DATE 1936.		SERVICE VOUCHER NO. 134-17	AMOUNT	
March	20	TO-Food supplies purchased for children attending Pic Indian Day School, as per accounts rendered and attached hereto.		
		Account Chargeable to Allotment 283.	15	00
		9-7-5 March 10th, 1936.		
		TRIPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay. 26/3/36		
		TOTAL,		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To T. J. Beggs,

Heron Bay, Ont.

EX'D.

DATE 1936		SERVICE Vr. No. 144-17	AMOUNT
July	31	TO: Food Supplies purchased for the children of the Pic Indian Day School as per account rendered and attached hereto. Allot. 28 - Auth. July 28/36 File No. 64-9	

T. J. BEGGS

GENERAL MERCHANT
AND RAW FUR DEALER

HERON BAY, ONT.

July 31/36.

J.G.Burk,Esq.
Indian Agent,
Port Arthur,Ont.

To Goods Supplied Pic Reserve Indian School,

March 17.			
	12 Cans Milk	12.	1.44.
	10 Lbs Sugar	7.	70.
	1 Bag Rolled Oats		40.
	5 Lbs Rice	8.	40.
March 30.			
	10. Milk	12.	1.20.
	5 Soap	5.	25.
	2 Lbs Butter	30.	60.
April 4.			
	10 Cans Milk	12.	1.20.
	5 Lbs Sugar	7.	35.
	5 Lbs Beans	7.	35.
	1 Bag Rolled Oats		40.
April 17.			
	10 Milk	12.	1.20.
	10 Lbs Sugar	7.	70.
	1 Can Cocoa,		35.
	3 Lbs Butter	30.	90.
	5 Lbs Rice,	8.	40.
May 4.			
	5 Cans Milk	12.	60.
	5 Lbs Sugar,	7.	35.
	1 Can Postum		55.
	5.Lbs Beans	7.	35.
May 15.	5 Cans Milk	12.	60.
	5 Lbs Rice	8.	40.
	5 Lbs Sugar	7.	35.
	1 Lb.Butter		30.
			$14.34.

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

9-7-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Department of Mines & Resources
Indian Affairs Branch.
DEC 21 1936
RECORDS

Port Arthur, Ont.,
Dec. 17, 1936.

210-6

Attention - School Branch

Sir:

I beg to report that on my recent visit to the Pic Indian Day School, the teacher informed me that the following articles were urgently required:

19 Stove Pipes,
2 Elbows
1 Alladin lamp wick
18 Cups (For School children)
18 Spoons " " "
1 Table Oil cloth
2 Brooms
1 Butcher Knife
1 Coal Oil can
1 Funnel
1 Dustpan

The total cost of the above articles will be approximately $16.00 and I would be very pleased if you would forward the necessary authorization.

Your obedient servant,

J. G. Burk,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5

Ottawa, December 23rd, 1936.

Dear Sir,-

With reference to your letter of the 17th instant, you may arrange for the purchase and delivery of the following supplies for the Pic Indian Day School:-

19 stove pipes
2 elbows
1 Alladin lamp wick
18 cups
18 spoons
1 table oilcloth
2 brooms
1 butcher knife
1 coal oil can
1 funnel
1 dustpan

It is noted that the cost of the above will not exceed $16.00.

Yours truly,

R. A. Hoey.
Supt. of Welfare & Training.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Emmerson Block, Cumberland Street

PORT ARTHUR, ONT., Dec. 22nd 1876.

Department of Indian Affairs

TO **WELLS & EMMERSON** DR.

DEALERS IN GENERAL HARDWARE

STOVES AND TINWARE, ETC.

P. 2220

Terms Cash—30 Days. Interest on Overdue Accounts 8% per Annum

Heron Bay Ordered by Mrs. Reid

1-1/2 doz.	Dessert Spoons	.65	.98	
1-1/2 "	TinTea Bowls	1.50	2.25	3.23

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Voucher No. 10-15

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Wells & Emmerson,

Port Arthur, Ont.

EXD.

DATE 1937		SERVICE	AMOUNT
Jan.	7	TO: Spoons and Bowls purchased for use of children at Pic Indian Day School as per account rendered and attached hereto. Allot. 209 - 12/23/36 - 9-7-5 - $3.23	
		TRIPLICATE FOR FILE 11.1.37 Voucher in duplicate detached for Accountant to pay.	
		TOTAL,	03.23

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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T. J. BEGGS
GENERAL MERCHANT
AND RAW FUR DEALER

HERON BAY, ONT.

January, 19 /37.

J.G.Burk.Esq.
Indian Agent.
Port Arthur.Ont.

To Supplies Furnished Pic River Indian School.

Aug.18/36.	To.5 Soap,	5.	.25.
	1 Table Oilcloth		1.15.
	1 Cake Bon Ami		.20.
	2 Brooms	65.	1.30.
Sept.5.	10 Bars Soap	5.	.50.
	1 Butcher Knife		1.00.
Oct. 5.	4 Skeins Yarn	30.	1.20.
	1 Aladdin Lamp Wick		.50.
	5 Bars Soap	5.	.25.
	1 Box Matches		.10.
Dec. 8.	19 Stove Pipes	25.	4.75.
	2 Elbows	35.	.70.
Jany.4.	1 Aladdin Mantle		.40.
	2 Toilet Soap	Per	.15.
	2 Lamp Globes	25.	.50.
Jany 9.	1X2 Gal Coal Oil can		1.00.
	2 Gals Coal Oil	40.	.80.
Jany.16.	1 Aladdin Chimney		.50.
	1 Aladdin Mantle		.40.
	2 Brooms	50.	1.00.
			$16.65.

Rec'd 3/2/37
9-7-5

T J Beggs

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Voucher No. 11-14

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To ...I. J. ROSS,.....

Heron Bay, Ont.

.....

I.A.D.

DATE 1937.		SERVICE	AMOUNT
Jan.	22	TO; Supplies issued to the Pic Indian Day School as per account rendered and attached hereto.	
		Allot. 287 - Auth. 12/23/36 - 9-7-5	
		TRIPLICATE FOR FILE 26.1.37 Voucher & duplicate detached for Accountant to pay.	
		TOTAL,	$16.65

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 506

Agent

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Emmerson Block, Cumberland Street

PORT ARTHUR, ONT., Dec. 18th, 1936.

Department of Indian Affairs

TO **WELLS & EMMERSON** DR.

DEALERS IN GENERAL HARDWARE

STOVES AND TINWARE, ETC.

F. 2293

Terms—Cash 30 Days

Interest on overdue accounts, 8 per cent. per annum

c/o Mrs. Reid, Heron Bay

1-1/2 doz.	#2 Retinned Tea Bowls	2.38	3.57
1-1/2	" Dessert Spoons	.60	.90
	Prepaid Express		.45
			4.92

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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CANADA

9-7-5 Voucher No. 12-12

DEPARTMENT OF INDIAN AFFAIRS

To Wells & Emmerson,

Cumberland St.,

Port Arthur, Ont.

DATE 1937.		SERVICE	AMOUNT
Jan.	29	TO: Tea Bowls and spoons for the children of the Pic Indian Day School, at Heron Bay, Ont. for noon-day lunches, as per account rendered and attached hereto.	
		Allot. 287 - Auth. 12/23/36 - 9-7-5	$4.92
		TRIPLICATE FOR FILE 1-2-37 Voucher in duplicate detached for Accountant to pay.	
		TOTAL,	$4.92

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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T. J. BEGGS
GENERAL MERCHANT
AND RAW FUR DEALER

HERON BAY, ONT.

February, 27/37.

J.G.Burk, Esq.
Indian Agent,
Port Arthur, Ont.

To Goods Supplied Teacher For Hot Lunch For Pupils.

Nov.27/36.	24 Cans Milk	12.	2.88.	
	3 Bags Roll Oats.	40.	1.20.	
	2 Cans Cocoa	35.	70.	
	10.Lbs Sugar,	7.	70.	
	4 Boxes Soda Biscuit	20.	.80.	
Dec.15.	6 Cans Corn Beef	20.	1.20.	
	10 Lbs Split Peas	8.	80.	
	10 Lbs Beans	7.	70.	
	10.Lbs Rice,	8.	80.	
	1 Bag Salt		15.	
Jany.13/7.				
	12 Cans Milk	12.	1.44.	
	3 Bags Rolled Oats	40.	1.20.	
	2 Lbs Butter	35.	70.	
	2 Cans Cocoa,	17.	34.	
	5 Lbs Sugar,	7.	35.	
	4 Loaves Bread	10.	40.	
Feby.12.	5 Lbs Beans	7.	35.	
	5 Lbs Rice,	8.	.40.	
	12 Cans Milk	12.	1.44.	
	4 Bags Rolled Oats	40.	1.60.	
	3 Boxes Soda Biscuit	20.	60.	
Feby.27.	2 Cans Cocoa.	17.	34.	
	6 Cans Milk	12.	72.	
	5 Lbs Split Peas			
	6 Cans Corn Beef	20.20.	1.20.	
	2 Boxes Soda Biscuit.	20.	40.	$21.81.

For Period From Nov.15/36.To March 31/37.
Being 4 1/2. Months At $5.00.Per Month;- $21.50.

J.G. Burk

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Voucher No. 14-17

CANADA

DEPARTMENT OF INDIAN AFFAIRS

EX'D.

To T. J. Boggs.

Heron Bay, Ont.

DATE 1937.		SERVICE	AMOUNT	
March	9	TO-Food supplies, etc., purchased for the Pic Indian Day School, for children's lunches, for the months of November, December, January, February, at $5.00 per month, as per accounts rendered and attached hereto.		
		Allot. 282 - 11/7/36 - 9-2-5		
		TRIPLICATE FOR FILE 11.3.37 Voucher in duplicate detached for Accountant to pay.		
		TOTAL,	21	81

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

David Livingstone
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

R

210-2

Port Arthur, Ont.,
March 17th, 1937.

Attention-Welfare & Training Div.

Sir:

I beg to advise that the teacher at the Pic Indian Day School, has reported that she requires a few miscellaneous articles, such as scrubbing brush, broom, stove pipes, etc., which will cost in the neighbourhood of $8.00.

I would be pleased if the Department would forward the necessary authorization to make these purchases.

Your obedient servant,

David L. Burk

J. G. Burk,
Indian Agent.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5

EXD

Ottawa, March 20th, 1937.

Dear Sir,-

With reference to your letter of the 17th instant, you may purchase the scrubbing brush, broom, stove pipes, etc., required at the Pic Indian Day School. It is noted that the total cost of these articles will not exceed $8.00.

Yours truly,

R. A. Hoey.
Supt. of Welfare & Training.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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T. J. BEGGS
GENERAL MERCHANT
AND RAW FUR DEALER

HERON BAY, ONT.

February, 27/37.

J.G.Burt,Esq.
Indian Agent.
Port Arthur.Ont.

To Goods Supplied Pic River Indian School.

Jany.23.

	6 Bars Soap	5.	30.
	1 Aladdin Chimney		50.
	2 Scrub Brushes	35.	.70.
	2 Brooms	60.	1.20.
26.	1 Can Lye		.15.
	10 Stove Pipes	25.	2.50.
	1 T.Pipe		75.
	6 Bars Soap	5.	30.
Feby.10.	1 Aladdin Chimney		50.
	1 Aladdin Mantle		40.
			$7.30.

J F Beggs

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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CANADA

Voucher No. 14-18

DEPARTMENT OF INDIAN AFFAIRS

EX'D.

To T. J. Re. 18.

Heron Bay, Ont.

DATE 1937.		SERVICE	AMOUNT	
March	9	TO-Stove pipes, etc., purchased for the Pic Indian Day School for the months of January and February, as per accounts rendered and attached hereto.		
		Allot. No. 287. Authorized 3/20/37 - 9-7-5	7	30
		TOTAL,	7	30

TRIPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay. 20-3-37

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Ward L. Lugow
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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PHONE NORTH 3100

Port Arthur, Ont., Sept. 8, 1937. 193
15 South Court Street

MATTHEWS DRY GOODS LIMITED

" The Daylight Store of Quality "

OUR GOODS ARE SOLD AT CASH PRICES

Accounts are kept for the Convenience of Customers, and payment is due when accounts are rendered

SOLD TO Dept. of Indian Affairs,
c/o J. G. Burk,
Customs Bldg., City.

Sept.	7	24 Spools		5	1	20	
		15 lbs. yarn	1	23	19	35	
		20 yds. Flette. 20 4.00	25 yds. Print. 19 4.75				
		6 coping saws and blades. 65	3.90		12	65	
		Freight prepaid			1	07	
						$ 34	27

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

EX'D.

PAY TO Matthews Dry Goods Ltd.,

Port Arthur, Ont.

ADDRESS .....

.....

Vr. No. 30-14

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

.....

DATE .....

1937		SERVICE	AMOUNT	
Sept.	10	TO: Spools thread, yarn et . purchased for the		
		Pic Indian Day School, at Heron Bay as per		
		account rendered and attached hereto.		
		Allot. 20-0299 - Auth. 8/4/37 9-7-4	$34.27	
		TRIPLICATE FOR FILE		
		Voucher in duplicate detached		
		for Accountant to pay.		
		TOTAL	$34.27	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Port Arthur, Ont.,
October 25th, 1937.

210-2

Sir: Attention Schools Branch

On a recent visit to the Pic Reserve I beg to report the following articles were found to be badly required for the Pic Indian Day School:

R

1 Congoleum Rug,
4 pr. Curtains,
4 " Sheets,
2 Spreads,
3 prs. Pillow Cases,
6 Tea Towels,
6 Hand "
2 qts. Varnish,
2 " Clear Varnish,
2 gals. Paint,
✓5 pkgs. Kalsomine,
6 Plates,
6 Soup Plates,
6 Cups and Saucers,
1 Saucepan,
1 Large kettle for noonday lunches,
1 Copper Wash Boiler,
1 Wash Board,
3 doz. Pins,
2 Paint Brusnes,
1 Alarm Clock,
2 Table Clothes.

Department of Mines & Resources
Indian Affairs Branch.
OCT 27 1937
RECORDS

The total cost of the above supplies will be approximately $32.00.

I would be very pleased if the above articles could be purchased befor the winter sets in.

I may say Mrs. Reed is doing exceptionally good work, as considerable families from Mobert Settlement have moved back to the Pic Reserve.

Your obedient servant,

J. G. Burk...
Indian Agent.

The Secretary,
Indian Affairs Branch,
Dept. Mines & Resources,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5

EX'D.

Ottawa, October 28, 1937.

Dear Sir:-

With reference to your letter of the 25th of October, you may purchase the following articles for use at the Pic Indian Day School:

1	Congoleum Rug	6	plates
4	pair Curtains	6	soup plates
4	" Sheets	6	cups and saucers
2	spreads	1	saucepan
3	prs. Pillow Cases	1	large kettle
6	tea towels	1	copper wash boiler
6	hand towels	1	wash board
2	qts. varnish	3	doz. pins
2	" clear varnish	2	paint brushes
2	gals. paint.	1	alarm clock
5	pkgs. Kalsomine	2	table clothes.

It is noted that total cost of the above will not exceed $32.00.

Yours truly,

W.A. Hoey,
Supt. of Welfare & Training.

J.G. Burk, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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THE TOURTELLOT HARDWARE CO., LIMITED

WHOLESALE AND RETAIL
DEALERS IN
STOVES. TINWARE. HARDWARE AND SPORTING GOODS. WOODENWARE
PAINTS. OILS AND GRANITEWARE

PORT ARTHUR, ONT.. November 19, 1937

SOLD TO Dept. of Indian Affairs,

City.

ACCOUNTS DUE WHEN RENDERED — 10 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS

20 joints	7" B Galvanized Pipe	.35	7.00
3 only	7" Galvanized Iron Elbows	3.60	.90
	Express		1.60
	Total		9150

c/o Mrs. Read, Heron Bay, Ontario.

Express Prepaid.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Tourtellot Hardware Co., Limited,

ADDRESS Port Arthur, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE 1937.		SERVICE	AMOUNT	
Nov.	22	TO-Galvanized Pipes, etc., purchased for the Pic Indian Day School as per accounts rendered and attached hereto.		
		Allot. 20-0299.	9	50
		TRIPLICATE FOR FILE 26-11-37 Voucher in duplicate detached for Accountant to pay.		
		TOTAL	9	50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 7747

Agent

VOUCHER NO. 38-18

DATE November 22nd, 1937.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

9-7-5

R

PLEASE QUOTE
FILE 210-6

EX'D.

Port Arthur, Ont.,
Nov., 22nd, 1937.

Department of Mines & Resources
Indian Affairs Branch.
NOV 24 1937
RECORDS

Sir:

I beg to report the following wire was received from Mrs. M. H. Reed, teacher, of the Pic Indian Day School:

"Six stovepipes collapsed in classroom today and others worn out Please express galvanized pipes".

As this was most urgent, I did not consider it advisable to write the Department, but immediately purchased the pipes, and have them sent down by express.

I trust this action meets with the Department's approval.

Your obedient servant,

J. G. Burk,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Dept. Mines & Resources,
Ottawa, Ontario.

Enc.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Heron Bay, Ont.
Dec. 20, 1937.

Supplies issued to Mrs. Meeds by K. T. McCuaig.

Nov. 19.-	1	Congoleum rug		$4.00
	4 pr.	Curtains	@ .50	2.00
	4 "	Sheets	@ .75	3.00
	2	Spreads	@ .75	1.50
	3 pr.	Pillow Cases	@ .50	1.50
	6	Tea towels	@ .15	.90
	6	Hand towels	@ .20	1.20
	2 qt.	Varnish	@ .75	1.50
	2 "	Clear Varnish	@ .75	1.50
	2 gal	Paint	@ 2.00	4.00
	5 pkgs.	Kalsomine	@ .50	2.50
	6	Plates	@ .10	.60
	6	Cups & Saucers	@ .15	.90
	6	Soup plates	@ .10	.60
	1	Saucepan		.15
	1	Large kettle		.50
	1	Copper wash boiler		1.50
	1	Wash board		.50
	3 doz.	Pins		.25
	1	Paint brush		.50
	1	Alarm Clock		1.50
	2	Table cloths	@ .70	1.40
			Total	$32.00

K. T. McCuaig

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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L.X'D.

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO K. T. McCuaig.

ADDRESS Heron Bay, Ontario

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

1938. DATE		SERVICE	AMOUNT	
Jan.	3	TO-Sheets, rug, etc., purchased for the Pic Indian Day School, as per accounts rendered and attached hereto.		
		Allot. 20-0299 9-7-5, Oct., 28th, 1937.	32	00
		TOTAL		

TRIPLICATE FOR FILE
5-1-38
Voucher in duplicate detached for Accountant to day.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 7747

Agent

VOUCHER No. 43-1

DATE January 3rd, 1938.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Supplies issued to Pic River Band Indians' School for Hot Lunches

Nov.20-	6 Corn Beef	$ .90
	5 # Sugar	.45
	1 tin Cocoa	.35
	12 Milk	1.50
	6 # Rolled oats	.40
	1 bag salt	.10
	3 # Onions	.25
Dec.10-	6 Corn Beef	.90
	5# Sugar	.45
	1 Can Cocoa	.30
	12 Milk	1.50
	6½ # Split Peas	.50
Jan.11-	2 doz. Milk	3.00
	5 # Sugar	.45
	1 tin cocoa	.35
	5 # Split Peas	.40
	5 # Onions	.40
	1 bag Rolled Oats	.40
Feb.4-	20 tins Milk	2.50
	2 tins cocoa	.70
	5 # Sugar	.45
	6 tins Corned Beef	.90
	1 # Butter	.40
	1 bag Salt	.10
	TOTAL----------	$17.65

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

EX'D.

PAY TO K. T. McCuaig.

ADDRESS Heron Bay, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1938.		SERVICE	AMOUNT	
March	4	TO-Food supplies purchased for noonday lunches for the children attending the Pic Indian Day School, during the months of November, December, January, and February, as per accounts rendered and attached hereto.		
		Allot. 20-0207 - 9-2-5, Nov., 9th, 1937.	17	65
		TRIPLICATE FOR FILE 8-3-38 Voucher in duplicate certified for Accountant to pay		
		TOTAL	17	65

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 7747

Agent

VOUCHER No. 50-25

DATE March 4th, 1938.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Supplies Issued to Pic River Band Indian's School For Hot Lunches

March.	2 --	2	#	Cocoa @ .35¢	.70
		10	#	Sugar	.85
		14	#	Flour	.80
		2		Case Milk	9.60
		24	#	Oatmeal	1.60
		1		Case Corn Beef	7.20
		6	#	Macaroni	90
		4		Tins Tomatoes	.60
		1		Bag salt	.10
				Total	$22.35

Issued by

K J McCuaig.

Heron Bay

Ont

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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CANADA

FIX'D.

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... K. T. McCuaig. .....

ADDRESS ..... Heron Bay, Ontario. .....

.....

.....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

.....

DATE .....

DATE 1938.		SERVICE	AMOUNT	
March	28	TO-Balance of Food supplies issued to the Pic School to provide pupils with noonday lunches, as per accounts rendered and attached hereto.		
		Allot. 20-0207 - 9-2-5. Nov. 16th, 1937	22	35
		TRIPLICATE FOR FILE 3/2/38 Voucher in duplicate detached for Accountant to pay.		
		TOTAL	22	35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 7747

..... Agent

VOUCHER NO. 55-A

DATE ..... March 28th, 1938. .....

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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INDIAN AGENT

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DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

9-7-5

PLEASE QUOTE
FILE 210-6 B

Port Arthur, Ont.,
Sept. 26, 1938

Attention-Chief Training Division

Sir:

On my recent visit to the Pic Indian Day School I found that a large number of the storm windows and doors as well as some of the regular windows required glass and almost all the windows in the classroom and residence required re-puttying. Miss Bomenseur has also given me a list of articles required for the classroom and residence. I am attaching herewith, a complete list of what is required with an approximate estimate of the cost of same, and would be pleased to receive the necessary authorization to purchase what is required.

Your obedient servant,

J. O. Burk,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
OTTAWA, Ont.

Encl.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Requirements - Pic Indian Day School

2 - Doz. Panes Glass 10" x 10"
2½- " " " 10" x 12"
50- Lbs. Putty
6- 36" Window Blinds
2- Sets(4) Small curtain rods
2- Brooms
1- Mop and handle
1- Door Glass 13½" x 17¾"
1- " " 5" x 17¾"
36- Coat Hangers (For cloak rooms)
1- Pr. Flannelette Sheets (Approx. Cost.
1- " Cotton Sheets
25# Dustbane $ 37.00)
1- Small Saucepan
1- Double Boiler
6- Dinner Plates
6- Soup Plates
1- Wire brush
1- Door bolt

Requested for class use

½- Doz. Pkgs. Steel Knitting needles (Approx.
2- Pkgs. Sewing needles
5- Lb. Yarn (Any Colours) Cost.
20- Yds. Print
20- " Flannelette $12.00)

54

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5

EX'D.

Ottawa,
September 30, 1938.

Dear Sir:

With reference to your letter of the 26th instant you may arrange for the purchase of the following articles for use at the Pic School:

2	Doz. panes glass 10" x 10"	25	Dustbans
2½	" " " 10" x 12"	1	Small saucepan
50	Lbs. putty	1	Double boiler
6	36" window blinds	6	Dinner plates
2	Sets small curtain rods	6	Soup plates
2	Brooms	1	Wire brush
1	Mop and handle	1	Door bolt
1	Door glass 13½" x 17¾"	6	Pkgs. steel knitting needles
1	" " 5" x 17¾"	2	" sewing needles
36	Coat hangers	5	Lbs. yarn
1	Pair flannelette sheets	20	Yds. print
1	" cotton sheets	20	" flannelette

It is noted that the total cost of the above will not exceed $49.00.

While we are authorizing the 54 panes of glass the Department cannot understand why such a large number of panes should have been broken at the same time. Please let me have an explanation of this matter.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5

R1

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
OCT 15 1938
RECORDS

PLEASE QUOTE
FILE 210-6

Port Arthur, Ont.,
Oct. 12, 1938

EX'D.

Attention-Supt. of Welfare & Training

Sir:

In reply to your letter of September 30, file 9-7-5 in connection with the purchase of a number of panes of glass for the combined residence and classroom of the Pic Indian Day School, I beg to report that while the number of panes required appears to be excessive, I would like to point out that the windows of both the classroom and residence are made up of twelve small panes to a window. The putty is in very bad condition and during a very bad wind storm, which passed over this part of the country during the latter part of July, a large number of theses small panes were loosened from the windows and blown to the ground.

Your obedient servant,

J. G. Burk, Indian Agent.

The Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
OTTAWA, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO Tourtellot Hardware Co. Ltd.,

ADDRESS PORT ARTHUR, Ont.

DATE 1938		SERVICE	AMOUNT	
Oct.	26	TO: Hardware and miscellaneous supplies purchased for the Pic Indian Day School, as per account rendered and attached hereto.		
		Auth. 30/9/38 - File 9-7-5	21.	75
		TRIPLICATE FOR FILE Voucher in Duplicate Detached for Accountant to pay. 10-11-38.		
		TOTAL	$21.	75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 7747

VOUCHER NO. 74-23

Agent

DATE October 31, 1938.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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THE TOURTELLOT HARDWARE CO., LIMITED

WHOLESALE AND RETAIL
DEALERS IN
STOVES. TINWARE. HARDWARE AND SPORTING GOODS. WOODENWARE
PAINTS. OILS AND GRANITEWARE

PORT ARTHUR, ONT.. Oct 26, 1938. 193

SOLD TO The Department of Indian Affairs,

City.

ACCOUNTS DUE WHEN RENDERED — 10 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS

24	Lts	10 x 10 SD Glass	09	2 16
30	"	10 x 12		2 70
50	Lbs	Putty	7 00	3 50
2	Only	Shamrock Brooms	9 50	1 58
1	"	24 oz Ohio Mop Head	75	75
1	"	Ohio Mop Hdle	45	45
1	Lt	13½ x 17¾ SD Glass	18	18
1	"	5x 17¾	13	13
3	Doz	Wire Coat Hooks	22	66
25	Lbs	Dustbane	5 00	1 25
1	Only	Sauce Pan	1 20	1 20
1	"	Double Boiler	2 75	2 75
6	"	Dinner Plates	2 40	1 20
6	"	Soup Plates	2 20	1 10
1	"	Steel Wire Brush	40	40
1	"	Barrel Bolt 5	23	23
		Frt		1 51
				21 75

Pick Indian Sday School -
Heron Bay.
% Miss Monenseur.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Phones N. 3100
3400

Port Arthur, Ont. Oct 31 1938
15 South Court Street

MATTHEWS DRY GOODS

"The Daylight Store of Quality"

OUR GOODS ARE SOLD AT CASH PRICES

Accounts are kept for the Convenience of Customers, and payment is due when accounts are rendered

Sold to Dept. Indian Affairs
c/o J. Bluck
Customs Bldg

Oct	26	~~2 Oilcloth~~ 40 (Per: ~~Mr. [illegible]~~ 298)		~~80~~	
		1 Pr. H. Sheet 2 00	1 Pr. C. Sheet 2 00		
		20 Print 25	20 H Cotton 25 50	15 48	
		2 T Needles 05 10	2 K Needles 25 4 do 10 40	1 00	
		5 lbs. Yarn 119		5 95	
		6 W. Shades 79 474	4 Pack Rods 10 40	5 14	
		Sent to: Miss S. Lomenuew - Pic Rd		1 00	~~29~~
		Heron Bay			28 57

Phones N. 3100
3400

Port Arthur, Ont. Oct. 31 1938
15 South Court Street

MATTHEWS DRY GOODS

"The Daylight Store of Quality"

OUR GOODS ARE SOLD AT CASH PRICES

Accounts are kept for the Convenience of Customers, and payment is due when accounts are rendered

Sold to Dept. of Indian Affairs
c/o Mr. D. Bluck
Customs Bldg

1938 Oct.	26	2 Oilcloth	40	80	
		Per: Mr. A. W. Murphy			
		McIntyre Indian Day School			

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

EX'D.

PAY TO Matthews Dry Goods Limited,

ADDRESS 15 S. Court St.,

PORT ARTHUR, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1938		SERVICE	AMOUNT	
Oct.	31	TO: Supplies sent to Pic Indian Day School, as per account rendered and attached hereto.		
		Auth. 30/9/38 - File 9-7-5	28.	57
		Oilcloth purchased for McIntyre Bay Indian Day School, as per account rendered and attached hereto.		
		Auth. 21/10/38 - File 9-9-5		80
		DUPLICATE FOR FILE 10.11.38. Voucher in duplicate attached for Accountant to pay.		
		TOTAL	29.	37

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 7747

Agent

VOUCHER NO. 74-31

DATE November 1, 1938.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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THE TOURTELLOT HARDWARE CO., LIMITED

WHOLESALE AND RETAIL
DEALERS IN
STOVES. TINWARE. HARDWARE AND SPORTING GOODS. WOODENWARE
PAINTS. OILS AND GRANITEWARE

PORT ARTHUR. ONT.. Oct 31, 1938. 193

SOLD TO The Department of Indian Affairs,

City.

ACCOUNTS DUE WHEN RENDERED — 10 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS

1	Only8	3 DFry Pan	30	30
1	"	08 Berlin Kettle	1 67	1 67
3	"	Pot Cleaners	10	30
3	Tins	Old Dutch	14	42
1	Doz	Opal Soup Bowls 3	2 94	2 94
1	"	Nevada Tea Spoons	1 58	1 58
2	Only	Scrub Brushes 241	35	70
6	Cakes	Laundry Soap	50	25
1	Lb	1-1/8 Buled Nails	08	08
1	"	1¼ Nails	07	07
1	"	1½	06	06
		Frt		1 07
				9 44

Pick Indian Day School -
Heron Bay.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

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CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO THE TOURTELLOT HARDWARE CO., Ltd., EX'D.

PORT ARTHUR, Ont.

ADDRESS.....

1938 DATE		SERVICE	AMOUNT	
Oct.	31	TO: Purchase of supplies for the Pic Indian Day school as per account rendered and attached hereto.		
		Allot. 76-02-615 Auth. Oct. 29/38 File 9-7-4	$9.	44
		TRIPLICATE FOR FILE 14.11.38. Voucher in duplicate detached for Accountant to pay.		
		TOTAL	$9.	44

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 7747

Agent

VOUCHER No. 76-4

DATE Nov. 14, 1938

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

9-7-5

PLEASE QUOTE
FILE 210-6

Port Arthur, Ont.,
Nov. 30, 1938

Attention - Supt. of Welfare & Training

R

Sir:

I have today received a request from Miss Bomenseur, teacher at the Pic Indian Day School, Heron Bay, for the following:

2 - Mantles for Alladin lamp

2 - Lamp Chimneys (Kerosene)

2 - Yds. Lamp wick

1 - Alarm clock (For classroom)

Department of Mines & Resources
Indian Affairs Branch
DEC 1 1938
RECORDS

The cost of the above should not exceed $6.00 and I would be pleased to receive authorization to purchase same.

Your obedient servant,

D. L. Burk, Indian Agent.

The Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
OTTAWA, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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9-7-5

EX'D.

Ottawa,
December 5, 1938.

Dear Sir:

With reference to your letter of the 30th ultimo you may purchase the following articles for use in the Pic School:

2 Mantles for Alladin lamp
2 Lamp chimneys (Kerosene)
2 Yds. lamp wick
1 Alarm clock (for classroom)

It is noted that the cost of the above will not exceed $6.00.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Phones N. 3100
3400

Port Arthur, Ont. Oct 23 1938
15 South Court Street

MATTHEWS DRY GOODS

"The Daylight Store of Quality"

OUR GOODS ARE SOLD AT CASH PRICES

Accounts are kept for the Convenience of Customers, and payment is due when accounts are rendered

Sold to Dept of Indian Affairs
c/o Maj D Buck
Customs Bldg

Nov	1	6 Spools 05			30		
		10 Cotton 22		2	20		
						2	50
		Pic I.D.A.					

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO Matthews Dry Goods, Ltd.,

ADDRESS 15 S. Court St.,

Port Arthur, Ont. P.D.

DATE		SERVICE	AMOUNT	
Nov.	1	TO: Supplies purchased for the Pic Indian Day School as per account rendered and attached hereto.		
		Allot. 76-02-289 Auth. Oct. 29/38 9-7-4	$ 2.	50
		TOTAL	$2.	50

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Agent to pay.
13-12-38

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 7747

Agent

VOUCHER No. 77-25

DATE Dec.5. 1938

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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~~8-7-5~~ VOL.2

CLOSED

FROM 2/4/29

TO 5/12/38

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 2)

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Indian Affairs
School Files

(RG 10, Volume 6153)

File 419-1, part 1	Port Arthur Agency - Pic River School - Teachers - General Administration. 1894 - 1895, 1904 - 1934
File 419-1, part 2	Port Arthur Agency - Pic River School - Teachers - General Administration. 1937 - 1949
File 419-3, part 1	Port Arthur Agency - Pic Day School - Teachers' Salaries. 1913 - 1918, 1927 - 1936, 1941 - 1946
File 419-5, part 1	Port Arthur Agency - Pic Day School - Establishment - Building Maintenance - Supplies - Accounts. 1895 - 1914, 1927 - 1928
File 419-5, part 2	Port Arthur Agency - Pic Day School - Building Maintenance - Supplies - Accounts. 1929 - 1938
File 419-5, part 3	Port Arthur Agency - Pic Day School - Building Maintenance - Supplies - Accounts. 1938 - 1949

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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FILE NO. 9-7-5 VOL. 3 VOL. 2 CLOSED.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PIC DAY SCHOOL.

BUILDINGS, ACCOUNTS, ETC.

CROSS REFERENCE

419

CENTRAL REGISTRY	P.A. or B. F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")				EXD. M	
	PA	1.3.48	HBB	E4	V-95-(9)	EM	1-3-48
23-4-48	PA	27/4/48	MP	E1	12095	EM	21-4-48
25-5-48	PA	24.5.48	E4	E9	307(9)	EM	22-5-48
24-8-48	PA	23/8/48	EM	E1	11284		23/8

FILE NO. 9-7-5 VOL. 3 VOL. 2 CLOSED.

R 2871

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FILE NO. 419-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PIC DAY SCHOOL
BUILDINGS, ACCOUNTS, ETC.

CROSS REFERENCE

9-7-5

CENTRAL REGISTRY	P.A. OR B. F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
9/11/48	P.A.	9/11/48	D	E4	657(9)		9/11/48
28 Dec 11	PA	28/11	AP	E1	10071	CR-11	7 Dec
	PA	11/1/49	CR4	Miss Pearl	Requested	CR19	11/1/49
	PA	24/1	[illegible]	E	13433	CR19	19/1/49
	PA	24-1	M	SA.2	"	CR19	19/1/49
26/1/49	PA	24.1.49	WI.	M1	"	M6	24-1
28/1/49	PA	[illegible]	[illegible]	E1	15537	CR19	28/1
2/2/49	P.A.	9/2/49	AD	E4	Vic 60(9), 61(9), 63(9)	CR19	8/2
15/2/49	P.A.	15/2/49	AD	E4	Vic 97(9)	CR19	15/2
	PA	19/2	AP	E1	Extract d/ 15/2/49	CR19	18/2
3/3/49	P.A.	9/3/49	AD	E4	Vic. 142(9)	CR19	8/3
17/3/49	P.A.	17/3/49	AD	E4	Vic. 154(9)	CR19	16/3
27/4/49	P.A.	29/4/49	AD	E4	Vic. 286(9)	CR19	27/4
14/6/49	PA	14/6	AP	E1	929	CR19	13/7
10/8/49	P.A.	10/8/49	AD	E4	Ext. Vic. 544(9)	CR19	10/8
22/8/49	PA	22/8/49	AT	E1	9850	CR19	20/8
21/9/49	P.A.	19/9/49	AD	E4	V-617	CR-10	1-9-49
21/10	P.A.	11/10	AD	E4	PO 490553	CR19	11/10
14/10	PA	13/10	AP	E1	Extract	CR19	12/10
19/10	PA	19/10	AP	E1	4471	CR19	18/10
	P.A.	21/10	AD	E4	Vic. 735(9)	CR19	20/10
	PA	21/10	AD	E	Oct 12	CR19	21/10
24/10/49	P.A.	24/10	AD	E4	Vic. 9/168 + PO 49380	CR19	24/10
26/10	P.A.	26/10	AD	E4	9779	CR19	27/10
1/11	P.A.	1/11	AD	E4	Vic. 794 + 800(9)	CR19	31/10
16/11	P.A.	16/11	AD	E4	P.O 50322 V-814	CR-10	15/11
	P.A	17/11	AD	E-4	50294	CR13	17-11

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9-1-5

Requisition for School Material

Schools

Date January 10 1941

For P.I.C. Indian Day School Port Arthur Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
1 stovepipe	1 broken	.40	1		
storm door hinges	0	.50	2 pair		
" " hook+eyes	0	.60	4 pair		
Hinge hasps	0	.80	2		
Padlocks	0	2.00	2		
Dark Oak Varnish	0	2.00	2 qts		
Lion oil	0	4.50	1 gal		
Chloride of lime	0		2 doz		for Toilets
Furniture glue	0	.50	1 small tin		for gluing broken chairs etc.
Dustpan	0	.30	1		
		11.60			

Department of Mines and Indian Affairs
JAN 20 1941
REGISTERED

N.B.—Explicit information regarding address must be furnished.

Name Arthur H. Murphy

School P.I.C. Indian Day School

Post Office (nearest) Heron Bay Ont

Express Office (nearest) Heron Bay

Province Ontario

Arthur H. Murphy
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. I.A. 413
R. 8868

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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9-7-5

Ottawa,
January 21, 1941.

Dear Sir:

With reference to requisition dated the 10th instant you may purchase for use at the Pic Indian Day School the following articles:

1 T stove pipe
2 Prs. storm door hinges
4 " " " hooks & eyes
2 Hinge hasps
2 Padlocks
2 Qts. dark oak varnish
1 Gal. lion oil
1 Tin furniture glue
1 Dust pan

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. J.G. Burk,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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K. T. McCUAIG

GENERAL MERCHANT
AND
RAW FUR DEALER

HERON BAY, ONT. January 1/41.

Mr. J.G.Burke,
Indian Agent,
Port Arthur,
Ontario.

Dear Sir,

Following is invoice for supplies sent to the teacher at Pic Mission Indian day school for the hot lunches for the children for the month of December 1940.

Hot lunch order

2 #	Cocoa	- 35¢	.70
10 #	Sugar	- 08¢	.80
26	Tins milk	- 10¢ TIN	2.60
12 #	Rolled oats	- 40¢ FOR 6#	.80
1	Bag salt		.10
4	Tins tomatoes	- 2/25¢	.50
4	Pkg. macaroni	- 2/25¢	.50
5 #	Prunes	- 13¢	.65
24 #	Flour		1.00
1 #	Baking powder		.35
	Total		$8.00

$8.00

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

EX'D.

PAY TO K. T. McCuaig,

ADDRESS Heron Bay, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

1941 DATE		SERVICE	AMOUNT
Jan.	1	TO: Supplies issued Pic Indian Day school for children's noon-day lunches during the month of December as per account rendered and attached hereto.	
		Authorized Nov. 26th, 1940 File 9-14-5	$8.00
		Mar. 31. 22.1.44	
		TOTAL	$ 8.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 142

Agent

VOUCHER NO. 137-19

DATE January 14, 1941

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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THE TOURTELLOT HARDWARE CO., LIMITED

WHOLESALE AND RETAIL
DEALERS IN

STOVES, TINWARE, HARDWARE AND SPORTING GOODS, WOODENWARE
PAINTS, OILS AND GRANITEWARE

PORT ARTHUR, ONT., Jan 27, 1941. 194

SOLD TO The Department of Indian Affairs,

Cityl

ACCOUNTS DUE WHEN RENDERED — 10 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS

1	Only	7 Tee Pipe	65	65
2	Pr	5 Strap Hinges	3 50	55
4	Only	3 Hooks & Eyes	03	12
2	"	3½ Safety Hasps	18	36
2	"	Padlocks	45	90
1-2	Gal	D O Varnish Stain	2 08	2 08
1	"	Clear Lionoil	3 12	3 13
1	Pt	LePages Glue	54	54
1	Only	Dust Pan	18	18
				8 53

Pick Indian Day School -
Heron Bay.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO The Tourtellot Hardware Co.,Ltd.

ADDRESS PORT ARTHUR ONT

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

1941 DATE		SERVICE	AMOUNT
Jan.	27	TO: Supplies purchased for the Pic Indian day school as per account rendered and attached hereto.	
		Vote	
		Authorized Jan. 21/40 File 9-7-5	$ 8.53
		24.2.41	
		TOTAL	$8.53

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 142

Agent

VOUCHER NO. 139-23

DATE Feb. 18, 1941

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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K. T. McCUAIG

GENERAL MERCHANT
AND
RAW FUR DEALER

HERON BAY, ONT. Febuary 1/41.

Mr. J. C. Burke.
Indian Agent
Fort Arthur,
Ontario.

Dear Sir.

The following is account for the hot lunch for the children at the Pic Indian Day school for the months of January. 1941.

Hot Lunch Order.

2 #	Cocoa	@ .35¢	.70
10 #	Sugar	@ .08¢	.80
26	Tins Milk	@ .10¢	2.60
12 #	Rolled Oats		.80
4	Tins tomatoes	@ 2/25¢	.50
4	Pkg. macaroni	@ 2/25¢	.50
5 #	Prunes	@ .13¢	.65
24 #	Flour		1.00
1 #	Tin Baking Powder		.35
1	Bag salt		.10
			$8.00

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO K. T. McCuaig,

ADDRESS Heron Bay, Ont.

EXD.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

1941 DATE		SERVICE	AMOUNT
Feb.	1	TO: Supplies issued Pic Indian day school for the children's noon-day luncheon as per account rendered for the month of January and attached hereto.	
		Authorized Nov. 26/40 File 9-14-5	$8.00
		Mar. 31. 24.2.41	
		TOTAL	$8.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 142

Agent

DATE Feb. 19, 1941

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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K. T. McCUAIG

GENERAL MERCHANT
AND
RAW FUR DEALER

HERON BAY, ONT. March 1/41.

Mr. J. G. Burke,
Indian Agent,
Port Arthur,
Ontario.

Dear Sir.

The following is the account for the hot lunch for the children at the Pic indian day school for the month of Febuary 1941.

Hot Lunch Order

2	# Cocoa	@ .35¢	70
10	# Sugar	@ .08¢	80
26	Tins milk	@ .10¢	2.60
12	# Rolled Oats	@ .40¢ for6#s	.80
4	Tins Potatoes	@ .2/25¢	.50
4	Pkg. Macaroni	@ .2/25¢	.50
5	# Prunes	@ .13¢	.65
24	# Flour		1.00
1	# Baking powder		.35
1	Bag salt		.10
	Total		$8.00

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

EXD. A.

PAY TO K. T. McCuaig, Esq.,

Heron Bay, Ont.

ADDRESS .....

.....

.....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

.....

DATE .....

DATE 1941		SERVICE	AMOUNT	
Mar.	1	TO: Supplies issued the Pic Indian day school during the month of February for the children's noon-day lunches as per account rendered and attached hereto.		
		Authorized Nove. 26/40 File 9-14-5	$ 8.00	
		Mar. 31 - 3.2.4		
		TOTAL	$8.00	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 142

.....
Agent

VOUCHER NO. 140-32

DATE March 1, 1941

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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K. T. McCUAIG

GENERAL MERCHANT
AND
RAW FUR DEALER

HERON BAY, ONT. April 8, 1941

Mr. J. G. Burk,
Indian Agent,
Port Arthur, Ont.

TO: Supplies issued the Pic school for hot-lunches for March.

Hot lunch order

2 # Cocoa	@	.35	.70
10# sugar		.08	.80
26 tins milk		.10	2.60
12# rolled oats	2-6#ctns	.40	.80
4 tins tomatoes		2/25	.50
5# prunes		.13	.65
24# flour		.04	.96
1# baking powder			.35
1 bag salt			.10
4 pkg. macaroni		2/25	.50
			$7.96

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mr. K. T. McCuaig,

ADDRESS Heron Bay, Ont.

EX'D. G

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

1941 DATE		SERVICE	AMOUNT
Apr.	8	TO: Supplies issued the Pic Indian day school during the month of March for the children's noon-day lunches as per account rendered and attached hereto.	
		Authorized Nov. 26/40 File 9-14-5	$ 7.96 ~~8.00~~
		Final.	
		TRIPLICATE FOR FILE 18.4.41 Voucher in duplicate detached for Accountant to pay.	
		TOTAL	~~$8.00~~

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 142

Agent

VOUCHER NO. 147-26

DATE April 9, 1941

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

Port Arthur, June 24 1941

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No.....

.....

Order No.....

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Port Arthur Indian Agency

Port Arthur, Ont.

VOTE..... Allotment.....

SHIP TO Mr. J. G. Burk, Indian Agent,

Pic Indian Day School, Heron Bay, Ont.

Purpose for which required Repairs to Pic Indian Day School

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
5	Gals. Paint (White) (Outside)			4.00	$ 20.00
1	" " (Dark (Green) " for trim			4.00	4.00
1	" Varnish (For floors)			5.00	5.00
2	Paint Brushes 4"			1.25	2.50
2	" " 1" and 2"			.90	1.80
1	Kalsomine Brush 6"				2.00
14	Pkgs. Muresco(Cream)			.55	7.70
1	Gal. Turpentine				2.00
½	Gal. Boiled Linseed Oil				1.00
	Glass, Putty and screening (Estimate only)				25.00
	(Sizes of glass, and quantity of putty ~~and screening ordered to various sizes~~ and quantities as required)				$ 71.00

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— APPROVED—

Director

Form 57

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

Port Arthur, June 24 1941

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No.....

.....

Order No.....

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Port Arthur Indian Agency

Port Arthur, Ont.

VOTE..... Allotment.....

SHIP TO Mr. J. G. Burk, Indian Agent,

Pic Indian Day School, Heron Bay, Ont.

Purpose for which required Repairs to Pic Indian Day School

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
5	Gals. Paint (White) (Outside)			4.00	$ 20.00
1	" " (Dark (Green) " for trim			4.00	4.00
1	" Varnish (For floors)			5.00	5.00
2	Paint Brushes 4"			1.25	2.50
2	" " 1" and 2"			.90	1.80
1	Kalsomine Brush 6"				2.00
14	Pkgs. Muresco(Cream)			.55	7.70
1	Gal. Turpentine				2.00
½	Gal. Boiled Linseed Oil				1.00
	Glass, Putty and screening (Estimate only)				25.00
	(Sizes of glass, and quantity of putty and screening ordered to various sizes and quantities as required)				$ 71.00

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— APPROVED—

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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CE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

9-7-5

PLEASE QUOTE
FILE 212

Port Arthur, Ont.,
June 24, 1941.

Department of Mines & Resources
Indian Affairs Branch
JUN 26 1941
REGISTERED

Sir: Pic I. D. School

Referring to your letter of the 20th ultimo, file 1941E-Ont. regarding school repairs, I beg to enclose herewith requisition covering the material required, for the above school.

Labor, to paint and make repairs should not exceed an amount of $100.00 and I would be pleased if the Department would forward an advance cheque for this amount, as soon as the material is purchased or authorized for purchase through this office.

Your obedient servant,

J. G. Burk, Indian Agent.

The Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ont.

Encl.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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9-7-5

Ottawa,
June 27, 1941.

Dear Sir:

I am in receipt of your letter of the 24th instant regarding the repairs and painting required at the Pic School. Purchase of the articles shown on the attached requisition may be made from a firm on the approved list. Arrangements will be made to forward to you the amount required for labour.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. J.G. Burk,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

9-7-5

PLEASE QUOTE
FILE 212

MINES & RESOURCES
OCT 10 1941
REGISTERED

Port Arthur, Ont.,
October 7, 1941.

Attention-Supt. of Welfare & Training

Sir:

I beg to refer you to my letter of October 6th, with regard to flood water in the Gull Bay school, and have to advise that the basement of the Pic School is in a similar condition.

It will be necessary to put men to work immediately and I have estimated the cost very roughly at $40.00. Would you kindly authorize this work as soon as possible and forward a cheque for this amount to cover labour.

It is presumed that should any saving be made on the cost of this work, at either the Gull Bay, Mobert or Pic school, same may be applied on any one of the three schools and every effort will be made to keep the cost as low as possible.

Your obedient servant,

J. G. Burk, Indian Agent.

The Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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9-7-5

COPY Orig. on 9-2-5

Return file
to Mr Phelan

Ottawa, October 10, 1941.

Dear Sir:

I desire to acknowledge receipt of your letter of the 6th instant, with regard to the Gull Bay School, and also your letter of the 7th instant, in respect to the Pic School.

You may make arrangements to have the basements at both these schools drained. It is our hope that Indian labour will be available for this work.

An accountable cheque for $80.00 is being sent forward to you to cover the cost of labour. It is scarcely necessary to add that this work should be undertaken and completed at the earliest possible date.

Yours truly,

R. A. Hoey,
Supt. of Welfare and Training.

Mr. J. G. Burk,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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9-7-5

Ottawa,
October 14, 1941.

E.A.D.

Memorandum:

ACTING DEPARTMENTAL PURCHASING AGENT

I attach the following accounts covering the cost of paint, hardware etc. required for the Pic Indian Day School:

Wells & Emmerson	$ 4.43
The Tourtellot Hardware Co. Ltd.	75.29

Labour was hard to secure and in order that there might be no delay when labour was available the Indian Agent was authorized to purchase the material locally. It would be appreciated if you would issue purchase orders so that the accounts may be paid. The coding is as follows: 419-76-10-691.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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THE TOURTELLOT HARDWARE CO., LIMITED

WHOLESALE AND RETAIL
DEALERS IN
STOVES. TINWARE. HARDWARE AND SPORTING GOODS. WOODENWARE
PAINTS. OILS AND GRANITEWARE

PORT ARTHUR. ONT.. Sept. 27941

SOLD TO Dept. of Indian Affairs
pick Indian Day School Heron Bay

ACCOUNTS DUE WHEN RENDERED Frt Prepaid 10 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS

8	gals	328 H S Paint	4.28	34.24
1	"	148 "		4.86
1	"	Neptolac clear Varnish		5.94
1	only	3" Wall Brush Bk Bird	2.25	2.25
1	"	2" " " " "	.70	.70
1	"	1" " "	.40	.40
1	"8	6" Streamline Kal Brush	21.12	1.76
14	pkgs	Cream Muresco	.60	8.40
1	gal	Turpentine in can		1.65
2	gal	Boiled Oil " "	1.50	3.00
25	lb	tin Putty	8.00	2.00
12	lts	10 x 12 S. D. Glass	.16	1.92
1	gal	Orangek Shellac		4.73
1	doz	ass't Sand Paper		.15
		FRT		3.09
				75.29

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO The Tourtellot Hardware Co.,Ltd.

ADDRESS Port Arthur, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

1941 DATE		SERVICE	AMOUNT
Sept.	27	TO: Paint, Hardware etc. purchased for repairs to the Pic Indian day school as per attached account.	
		Authorized June 27/41 File 9-7-5	$75.29

TRIPLICATE FOR FILE
2-10-41
Voucher in duplicate detached
for Accountant to pay.

TOTAL $75.29

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 142

Agent

VOUCHER NO. 10-15

DATE Oct. 3, 1941

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Order No. 9552

Ind/Ottawa

RECEIPT FORM

This order number to appear on all packages and invoices

15-6

File No.

Tourtellot Hardware Co., Ltd.,
Port Arthur, Ont.

Ottawa, October 17, 1941.
19

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

Invoice received

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Emergency Purchase - Fort William Agency.		
	Painting supplies for Pic Indian Day School -		$75.00
	as per invoice of Sept. 27/41 voucher No. 10-10		

Prices F.O.B. as per your of

Shipping Instructions already received -

10-001

Vote Primary Date to be delivered:

Encumbrance No. 994

Already delivered.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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Emmerson Block, Cumberland Street

PORT ARTHUR, ONT., Sept. 19th, 1941

Department of Indian Affairs

TO **WELLS & EMMERSON** DR.

DEALERS IN GENERAL HARDWARE

STOVES AND TINWARE, ETC.

6904

Terms—Cash 30 days

Interest on overdue accounts, 8% per annum

Geo. Michano
Pic Reserve Heron Bay

31 lbs. 16 oz. Glass 8 x 10	.08	2.48	
1-10 lb. Can Putty		.75	
2 lbs. Glaziers Points	.05	.10	
Prepaid Express		1.10	4.43

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Wells & Emmerson,

Port Arthur, Ont.

ADDRESS .....

.....

.....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

.....

DATE .....

DATE		SERVICE	AMOUNT
1941			
Sept.	19	TO: Hardware purchased in connection with repairs	
		to the Pic Indian Day school as per attached	
		account.	
		Authorized June 27/41 File 9-7-5	$4.43
		TRIPLICATE FOR FILE	
		21-10-N	
		Voucher in duplicate Attached	
		for Accompaniment to Acct.	
		TOTAL	$4.43

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. I.A. 506
R. 142

VOUCHER NO. 10-21

DATE Oct. 4, 1941

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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WHV/CWeD

DEPARTMENT OF MINES AND RESOURCES

Order No 9551

RECEIPT FORM

This order number to appear on all packages and invoices

10-6

File No.....

Messrs. Wells and Emerson,
Fort Arthur, Ont.

Ottawa, October 17, 1941. 19.....

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

B

Invoice received

QUANTITY	DESCRIPTION	UNIT	TOTAL	
	Emergency Purchase - Fort William Agency Painters' and Glaziers' supplies for Pic Indian Day School - As per invoice of Sept. 19, 1941. " voucher No. 10-21		$4.43	

Prices F.O.B. as per your of

Shipping Instructions WHV Already received -

Vote 76 Primary 10-252

Encumbrance No. 994.

Date to be delivered: Already delivered -

Freight or Express charges paid.....

Remarks: (Report shortages, if any).....

Branch..... Date.....

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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9-7-5

Ottawa,
October 14, 1941.

Memorandum: EXD.

ACTING DEPARTMENTAL PURCHASING AGENT

I attach the following accounts covering the cost of paint, hardware etc. required for the Pic Indian Day School:

Wells & Emmerson	$ 4.43
The Tourtellot Hardware Co. Ltd.	75.29

Labour was hard to secure and in order that there might be no delay when labour was available the Indian Agent was authorized to purchase the material locally. It would be appreciated if you would issue purchase orders so that the accounts may be paid. The coding is as follows: 419-76-10-691.

pp

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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Form No. I.A. 702
Regn. No. 9786

RETURN OF LABOUR on the REPAIRS- PIC INDIAN DAY SCHOOL on Pic Reserve

for week ending Oct.11,18,25-Nov.1,8,15,22 & 29th,1941

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER HOUR	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Week ending	Painting											
I. A. Heim - Oct.11/41	& Kalsomining	2	3	3	2	3	8	21				
- " " 18	"	2	2	3	1	4	10	22				
- " " 25	"	3	2	2	2	3	8	20				
- " Nov. 1	"	3	2	0	3	3	10	21				
- " " 8	"	3	3	3	2	3	10	24				
- " " 15	"	3	10	3	3	3	10	32				
- " " 22	"	3	2	2	3	2	12	24				
								164	.40	$65.60	I. A. Heim	Mrs. C. Howett

Agency Ck. No. 14197

Cheque No. Dept.47788 &B 29847
Vote Auth. June 27/41 File 9-7-5
Agency Port Arthur, Ont.

Balance
N. P. McColl
FOREMAN

Allotment
E.R.

Payment Approved

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO PORT ARTHUR INDIAN AGENCY

ADDRESS PORT ARTHUR ONTARIO

(C R E D I T V O U C H E R)

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1941		SERVICE	AMOUNT	
		TO: Labor painting and kalsomining Pic school		
		as per attached receipted paylists.		
		Auth. June 27/41 File 9-7-5	$65.	60
		6-1-42		
		TOTAL	$65.	60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 534

VOUCHER No. Cr. 17-15

.....
Agent

DATE Jan. 2/42

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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K. T. McCUAIG

GENERAL MERCHANT
AND
RAW FUR DEALER

HERON BAY, ONT. March 31st.1942.

Mr. J.C. Burke,
Indian Agent.
Port Arthur,
Ontario.

Dear Sir.

The following is invoice for groceries supplied the teacher at the Pic Mission Reserve for the Hot Lunch for the children for the following months, Nov. Dec. Jan. Feb. March.-- Five months at $5.00 Per Month total $ 25.00 These groceries were delivere at one time as the roads are in very bad shape therefor I am billing it all together.

Hot Lunch Account

2	Case Milk	$ 4.80	9.60
40	# Sugar	.09	3.60
12	# Rolled oats	.07	.84
50	# Flour	.04/	2.00
2	# Baking powder	.35	.70
10	# Prunes	.15	1.50
4	# Cocoa	.35	1.40
12	Tins tomatoes	2/25	1.50
12	Pkg. Macaroni	2/25	1.50
10	# Dry apples	.15	1.50
2	Box Salt	.10	.20
2	Tins Eating molasses	.35	.70
	Total.		$25.04

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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9-7-5

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO MR. K. T. McCUAIG,

ADDRESS Heron Bay, Ont.

DATE 1942		SERVICE	AMOUNT
March	31	TO: Supplies issued the Pic Indian day school for the children's noon day lunches for the months of Nov.Dec. Jan, Feb. & March as per attached account.	
		Vote	
		Authorized 11/12/41 File 9-14-5	$25.04
		Full	
		TRIPLICATE FOR FILE	
		21.5.42.	
		Voucher in duplicate attached for Accountant to pass	
		TOTAL	$25.04

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

Agent

VOUCHER NO. 25-3

DATE March 18,1942

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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L. J. CAVICCHI
BOARDING AND COMMISSARY
CONTRACTOR
ROOM 2
832 ST. JAMES STREET
MONTREAL, P.Q.

TEL. LANCASTER 9522

Heron Bay South, Ont.
Nov. 14, 1942.

Miss Heim,
School Teacher,
Heron Bay, Ont.

6 6 6 ... To L. J. Cavicchi ... Dr. .....

To	4 lbs. pure lard	.80
	6 " beans	.50
	1--24 lb. bag flour	1.15
	1 case apples	2.60
	1 box matches	.11
	yeast cake	.10
	10 tins milk	1.10
	4 lbs. prunes	.60
	8 tins Campbells soup tomato	.96
		$ 7.92
	Sugar	.08
		8.00

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to MR. L. J. CAVICCHI,

Address HERON BAY SOUTH, Ont.

DATE 1942		SERVICE	AMOUNT	
Nov.	14	TO: Supplies issued the Pic Indian day school for the children's noon-day lunches for the month of November as per attached account. Mar-31		
		Vote 76 Allot. 02-221	$8.00	

TRIPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay.

3.12.42.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 9-2-5 dated Oct. 26/42

FORM No. I.A. 506
Req. 1265

Voucher No. 47-29

Agent

Date Dec. 1, 1942

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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Heron Bay, Ont.
Dec. 10, 1942.

Miss Heim,
School Teacher,
Heron Bay, Ont.

To L. J. Cavicchi	Dr.
1 bu. of potatoes	2.00
16 tins of milk	1.76
8 tins tomato soup	.96
yeast	.20
4 lbs. shortening	.84
18 lbs. of carrots	.90
1 box salt	.09
24 lbs. of flour	1.25
	$8.00

Groceries etc. sold to Miss Heim.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to MR. L. J. CAVICCHI,

Address HERON BAY, South, Ont.

DATE 1942		SERVICE	AMOUNT	
Dec.	10	TO: Supplies issued the Pic Indian Day school for childrens noon-day lunches during the month of ~~November~~ December. as per attached account.		
		Mar-31		
		Vote 76 Allot. 02-221	$8.	00

4.1.43

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 9-2-5 dated Oct. 26/42

FORM No. I.A. 506
Req. 1265

VOUCHER No. 50-9

Agent

DATE Dec. 29, 1942

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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CONTRACT ACCOUNTS OFFICE
TELEPHONES TRINITY 5111-1113

TERMS: CASH: OVERDUE ACCOUNTS ARE SUBJECT TO CARRYING CHARGE.

THE T. EATON Co LIMITED
CANADA

PLEASE REFER TO THIS
INVOICE NO. 9267

ACCOUNT 300144

TORONTO

DEC 17 1942

SOLD TO. DOMINION OF CANADA
INDIAN AFFAIRS BRANCH,
PORT ARTHUR
ONTARIO.

SHIPPED TO. MISS IRENE A HEIM
PIC INDIAN DAY SCHOOL
HERON BAY, ONTARIO.

VIA

YOUR ORDER NO.

DATE	DEPT.	PARTICULARS	UNIT PRICE	TOTAL AMOUNT
1942 7/12	M.O.	2 DOZ SOAP	1.08	
		1 SNOW SHOVEL	1.05	
		10 YDS WOOLLETTE	2.75	
		6 THREAD	.30	
		1 MOP SET	1.35	
		1 GRATER	.15	
		1 DOZ COMBS	.60	
		2 CHAMOIS	1.00	
		2 ~~OXO~~ PALM SOAP	1.00	
		3 OLD DUTCH	.29	9.57
		LESS		.96
				8.61

KINDLY ADVISE THIS OFFICE IMMEDIATELY OF ANY APPARENT DISCREPANCY

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to THE T. EATON CO. Ltd.,

Address Contract Accounts Office,

TORONTO, Ont.

EXD. A

DATE 1942		SERVICE	AMOUNT
Dec,	17	TO: Supplies furnished the Pic Indian day school as per attached account.	
		Vote 76 Allot.	$8.61

4.1.43

DUPLICATE FOR FILE
Voucher in duplicate attached for Accountant to pass

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 9-7-4 dated Nov. 23/42

FORM No. I.A. 506
Req. 1265

Voucher No. 50-23

Agent

Date Dec. 31, 1942

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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Heron Bay, Ont.
Jan. 10, 1943.

Miss Heim,
School Teacher,
Heron Bay, Ont.

To L. J. Cavicchi — Dr.

1 case of milk	(48 tins)	5.00
Bulk biscuits	11 lbs.	1.35
Corn Syrup	10 lbs.	1.65
		$8.00

Groceries purchased by Miss Heim.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Mr. L. J. CAVICCHI,

Address Heron Bay, Ont.

DATE 1943		SERVICE	AMOUNT	
Jan.	10	TO:Supplies issued the Pic Indian day school for the children's noon-day lunches as per attached account. Jan. Mar. 31		
		Vote 76 Allot. 02-221	$8.	00

14.2.43

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 9-2-5 dated Oct. 26/42

FORM No. I.A. 506
Req. 1265

Voucher No. 33-27

Agent

Date Feb. 11, 1943

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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Heron Bay, Ont.

February 28, 1943.

Miss Heim,
School Teacher,
Heron Bay, Ont.

To L. J. Cavicchi — Dr.

Flour	24 lbs.	1.15
Lard	10 lbs.	2.10
Salt		.25
Beans	20 lbs.	1.20
24 tins Tomato Soup		2.40
7½ lbs. Biscuits bulk		.90
		$8.00

Groceries etc. sold to Miss Heim.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Mr. L. J. Cavicchi,

Address Heron Bay, Ont.

DATE 1943		SERVICE	AMOUNT	
Feb.	28	TO: Supplies issued the Pic Indian day school for childrens' noon day lunches during the monthf of Februayy as per attached account.		
		Mar. 31.		
		Vote 76 Allot. 02-221	$8.	00

DUPLICATE FOR FILE

Voucher is to be detached for document to pay.

16-3-43

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 9-2-5 dated Oct. 26/42

FORM No. I.A. 506
Req. 1265

Agent

Voucher No. 56-28

Date March 11, 1943

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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9-7-5

Ottawa,
March 17, 1943.

Memorandum for file:

Indian Agent Burk visited the Department today and was authorized to install a furnace in this school at a cost of $125.00.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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POOR COPY

Heron Bay, Ont.
March 6th, 1943.

Miss Heim,
School Teacher,
Heron Bay, Ont.

Dr.

To: D. V. Rumsey

Flour 2/24 lbs.	1.95
Lard 5 - lb.	1.05
Milk 24 tins	2.60
Salt 3½ lbs.	.25
Rolled Oats	.35
Beans 20 lbs.	1.20
Carrots 12 lbs.	.60
	$8.00

Groceries etc. sold to Miss Heim.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1358

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to MR. D. V. RUMSEY,

Address Heron Bay, Ont.

DATE		SERVICE	AMOUNT
Mar.	6	TO: Provisions supplied the Pic Indian day school for the children's noon-day lunches for the month of March as per attached account. — Final 3 1.4.43	
		Vote 76 Allot. 02- 21	$8.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 9-2-5 dated Oct. 26/42

VOUCHER No. 58-25

DATE March 30, 1943

Agent

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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THE TOURTELLOT HARDWARE CO., LIMITED

WHOLESALE AND RETAIL
DEALERS IN
STOVES, TINWARE, HARDWARE AND SPORTING GOODS, WOODENWARE
PAINTS, OILS AND GRANITEWARE

PORT ARTHUR, ONT., March 30 1943

WARTIME PRICES & TRADE BOARD
LICENCE NO. 221144

SOLD TO Department of Indian Affairs
Pick Indian Day School

Accounts due when rendered. 10 per cent interest charged on overdue accounts.

1	only	Hot Air Wood Burning Furnace with casing pipes & register installed	138.50

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

9-7-5

Ottawa,
April 16, 1943.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

I attach account amounting to $138.50 covering the cost of installing a hot air furnace in the Pic Indian Day School. Indian Agent Burk stated that the heating equipment at this school was completely worn out and, due to the isolated position of the school, he felt that a furnace should be installed immediately. I should appreciate it if you would issue purchase order so that the account may be paid. The coding is as follows: 419-76-12-422.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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9-7-5

EXTRACT ORIGINAL ON
9-13-5-

Port Arthur, Ont.,
April 19, 1943.

x x x

I will forward a requisition at a later date for additional painting at the Pic School.

EXD. A

Department of Mines & ... Indian Affairs S...
APR 21 194...
REGISTERED

x x x

J.G. Burk,
Indian Agent.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1358

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to THE TOURTELLOT HARDWARE CO. LTD.

Address Port Arthur, Ont.

DATE		SERVICE	AMOUNT	
1943 March	30	TO: Installing Hot Air wood burning furnace in the Pic Indian day school as per attached account.		
		Vote 76 Allot. 12-415	$138.	50

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Agent

Voucher No. 61-3

Date April 13, 1943.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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THE TOURTELLOT HARDWARE CO., LIMITED

WHOLESALE AND RETAIL
DEALERS IN
STOVES. TINWARE. HARDWARE AND SPORTING GOODS. WOODENWARE
PAINTS. OILS AND GRANITEWARE

PORT ARTHUR. ONT.. March 30 1943

WARTIME PRICES & TRADE BOARD
LICENSE NO. 221144

SOLD TO Department of Indian Affairs
Pick Indian Day School

Accounts due when rendered. 10 per cent interest charged on overdue accounts.

1	only	Hot Air Wood Burning Furnace with casing pipes & register installed	138.50

DUPLICATE FOR FILE
Voucher in 28.4.43 detached
for Accountant to pay.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Order No 17465

RECEIPT FORM

This order number to appear on all packages and invoices

File No. ~~xxxx~~ 15-2

The Tourtellot Hardware Co.,Limited, Ottawa, April 24, 19 43.

Port Arthur, Ont.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

Invoices already received

QUANTITY	DESCRIPTION	UNIT	TOTAL	
1 only	Hot Air wood Burning hand-made furnace, consisting of cast iron heater with casing, register and pipes, supplied and installed at the Pic Indian Day School, Port Arthur Agency. Invoice dated March 30, 1943. Voucher No.61-3 dated Apr. 13/43.		138.50 ~~138.50~~	
~~WAV/HC~~	Prices F.O.B. as per your of			

Shipping Instructions: Already received

Vote 76 Primary 12-422

Encumbrance No. 1467

Freight or Express charges paid

Remarks: (Report shortages, if any) ~~xxxxxxxxx~~

Branch Date

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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9-7-5

Ottawa,
April 16, 1943.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

I attach account amounting to $138.50 covering the cost of installing a hot air furnace in the Pic Indian Day School. Indian Agent Burk stated that the heating equipment at this school was completely worn out and, due to the isolated position of the school, he felt that a furnace should be installed immediately. I should appreciate it if you would issue purchase order so that the account may be paid. The coding is as follows: 419-76-12-422.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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CONTRACT ACCOUNTS OFFICE
TELEPHONES TRINITY 5111-1113

TERMS: CASH: OVERDUE ACCOUNTS ARE SUBJECT TO CARRYING CHARGE.

THE T. EATON Co LIMITED
CANADA

ACCOUNT 300144

PLEASE REFER TO THIS
INVOICE NO. 17272

TORONTO

JUN 8 1943

SOLD TO. DOMINION OF CANADA,
DEPT. OF INDIAN AFFAIRS
PORT ARTHUR,
ONTARIO.

SHIPPED TO. MISS I. A. HEIM
PIC SCHOOL
HERON BAY, ONT.

VIA

YOUR ORDER NO.

DATE	DEPT.	PARTICULARS	UNIT PRICE	TOTAL AMOUNT
1943 2/6	M. O.	6 TABLESPOONS	.90	
		1 FLOOR WAX	1.00	
		½ DOZ THREAD	1.15	
		½ DOZ THREAD	.60	
		1 TUB	1.19	
		1 PARING KNIFE	.25	
		6 SHERBET GLASSES	.40	
		6 TUMBLERS	.33	
		6 JUICE GLASSES	.28	
		10 YDS MATERIAL	2.10	
		1 SET KNIVES & FORKS	2.25	
		2 YDS OILCLOTH	.78	11.23
		LESS		1.12
				10.11

KINDLY ADVISE THIS OFFICE IMMEDIATELY OF ANY APPARENT DISCREPANCY

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to THE T. EATON CO. LTD.

Address TORONTO, Ont.

EX'D

DATE 1943		SERVICE	AMOUNT
June	8	TO: Supplies purchased for the Pic Indian day school as per attached account.	
		Vote 76 Allot. 0	$10.11

TRIPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 9-7-8 dated 18 May 43

FORM No. I.A. 506
Req. 1265

Voucher No. 65-25

Agent

Date June 19, 1943

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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THE TOURTELLOT HARDWARE CO., LIMITED

WHOLESALE AND RETAIL
DEALERS IN

STOVES. TINWARE. HARDWARE AND SPORTING GOODS. WOODENWARE
PAINTS. OILS AND GRANITEWARE

PORT ARTHUR, ONT.. Oct. 12 1943

SOLD TO Department of Indian Affairs
Miss J. Descoteaux

WARTIME PRICES & TRADE BOARD
LICENSE NO. 221144

Accounts due when rendered. Indian Day School, Heron Bay 10 per cent interest charged on overdue accounts.

via mail

1	only	Night Latch		1.75
			postage	.16
				1.91

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to THE TOURTELLOT HARDWARE CO. LTD.

Address Port Arthur, Ont.

DATE		SERVICE	AMOUNT
1943 Oct.	12	TO: Night Latch supplied the Pic Indian day school as per attached account.	
		Vote 76 Allot. 12-415	$1.91
		18·10·43	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 9-9-5 dated Sept. 27/43

Agent

Voucher No. 78-5

Date October 15, 1943

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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9-7-5

Ottawa,
November 22, 1943.

EX'D.
A.

Mr. J.G. Burk, Indian Agent, Port Arthur, Ont.

With reference to the attached requisition, you may purchase locally the articles requested, if you consider they are necessary.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to PORT ARTHUR INDIAN AGENCY"TRUST" ACCOUNT.

Address c/o Indian Office,Customs Bldg.,

PORT ARTHUR, Ont.

DATE 1943		SERVICE	AMOUNT	
		TO:Miscellaneous expenditures from Office and Incidental expense account, as per attached receipted accounts.		
		Vote 76 Allot. 04-352		
Oct.	18	C.P.Express-Express on school supplies	$1.	75
Nov.	13	" " - " " "		.60
			$2.	35
Nov.	13	C.N.Express - Express on school supplies .50		
"	19	" " - Ditto 1.02		
"	22	" " - " .50	$2.	02
			$4.	37

DUPLICATE FOR FILE

Voucher in duplicate deducted

for Accountant to pay account

I hereby that the ... performed, that they were ... and that the ... in accordance with contract or ... provided by ... and that ... previously certified ... payment.

...

14/2/43

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Department Letter, File No.....dated.....

FORM No. I.A. 506
Req. 1265

Voucher No. 83-32

Date Dec. 14, 1943

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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THE TOURTELLOT HARDWARE CO., LIMITED

WHOLESALE AND RETAIL
DEALERS IN
STOVES. TINWARE. HARDWARE AND SPORTING GOODS. WOODENWARE
PAINTS. OILS AND GRANITEWARE

PORT ARTHUR, ONT., Dec. 13 1943

SOLD TO Department of Indian Affairs
Miss J. DesCoteaux
Pick Indian Day School, Heron Bay
CPR Express ppepaid

WARTIME PRICES & TRADE BOARD
LICENSE NO. 2-21144

Accounts due when rendered.

10 per cent interest charged on overdue accounts.

2	qts	Walnut Varnish Stain Express prepaid	1.71	3.42 .36
				3.78

Express bill attached

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to THE TOURTELLOT HARDWARE CO. LTD.

Address Port Arthur, Ont.

DATE		SERVICE	AMOUNT
1943 Dec.	13	TO: Varnish stain supplied the Pic Indian day school as per attached account.	
		Vote 76 Allot.09-615	$3.78
		31.12.43	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 9-9-5 dated Sept. 27/43

Agent

Voucher No. 84-28

Date Dec. 17, 1943

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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CONTRACT ACCOUNTS OFFICE
TELEPHONES TRINITY 5111-1113

THE T. EATON Co LIMITED
CANADA

PLEASE REFER TO THIS
INVOICE NO. 26075

TERMS: CASH: OVERDUE ACCOUNTS ARE SUBJECT TO CARRYING CHARGE.

ACCOUNT 300144

TORONTO

SOLD TO. DOMN. OF CANADA,
DEPT. OF MINES & RESOURCES,
ATT: MR. J. G. BURK,
OFFICE OF THE INDIAN AGENT,
CUSTOMS BLDG.,
PORT ARTHUR, ONT.

SHIPPED TO. MISS J. DESCOTEAUZ
PIC INDIAN DAY SCHOOL,
HERON BAY, ONT.

DEC 16 1943

VIA

YOUR ORDER NO.

DATE	DEPT.	PARTICULARS	UNIT PRICE	TOTAL AMOUNT
1943 10/12	M. O.	4 JAVEL	.68	
		4 KN. NEEDLES	.60	
		4 C.HOOKS	.20	
		2 RINSO	.50	
		4 DARN.NEEDLES	.10	
		4 S. COTTON	.36	
		1 HAMMER	.55	
		1 BRUSH & BANNISTER	.28	
		2 HOOK & EYES	.05	
		6 BOXES WASHING SODA	.44	
		4 BRUSHES	.40	
		6 THIMBLES	.30	
		2 MEASURE TAPES	.20	
		2 B. BRUSHES	.28	
		1 BRUSH BANNISTER	.28	
		3 EXTENSION RODS	.54	
		3 BOXES PAPER CLIPS	.30	
		5 SHADES	1.84	
		1 MATTRESS COVER	2.25	
		4 BON AMI CAKES	.52	
		1 FIRE SHOVEL	.20	
		25 LBS DUST BANE	.30	
		2 LBS FLOOR WAX	.95	
		5 CREPE PAPER	.75	
		200 PAPER TOWELS	.30	
		2 SNARE WIRE	.20	
		TOOTH PICKS	.10	
		VACUUM WASHER	.95	
		1 MOP	.35	
		2 MOPS	.70	
		1 W.TUB	1.10	
		2 OIL CANS	3.50	(cont'd,'

AIE.

KINDLY ADVISE THIS OFFICE IMMEDIATELY OF ANY APPARENT DISCREPANCY

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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CONTRACT ACCOUNTS OFFICE
TELEPHONES TRINITY 5111-1113

TERMS: CASH: OVERDUE ACCOUNTS ARE SUBJECT TO CARRYING CHARGE.

THE T. EATON Co LIMITED
CANADA

ACCOUNT 300144

PLEASE REFER TO THIS
INVOICE NO. 26075
TORONTO

SHEET NO. 2

DEC 16 1943

SOLD TO. DOMINION OF CANADA,
DEPT.OF MINES & RESOURCES,
ATT: MR. J. G. BURK,
OFFICE OF THE INDIAN AGENT,
CUSTOMS BLDG.,
PORT ARTHUR, ONT.

SHIPPED TO.
MISS J.DESCOTEAUZ
PIC I.D. SCHOOL,
HERON BAY, ONT.

VIA

YOUR ORDER NO.

DATE	DEPT.	PARTICULARS	UNIT PRICE	TOTAL AMOUNT
1943				
10/12	M. O.	1 D. MOP	.10	
		2 SHOE TACKS	.20	
		2 LBS NAILS	.12	20.49
		LESS		2.05
				18.44

KINDLY ADVISE THIS OFFICE IMMEDIATELY OF ANY APPARENT DISCREPANCY

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to THE T. EATON CO. LTD.,

Address TORONTO, Ont.

DATE	SERVICE	AMOUNT
1943 Dec. 16	TO: Supplies issued the Pic Indianday school	
	as per attached account.	
	Vote 76 Allot. 09-615	$ 18.44
	23.12.43	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 9-7-5 dated Nov. 22, 1943

Agent

Voucher No. 85-3

Date Dec. 20, 1943

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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CONTRACT ACCOUNTS OFFICE
TELEPHONES TRINITY 5111-1113

TERMS: CASH: OVERDUE ACCOUNTS ARE SUBJECT TO CARRYING CHARGE.

THE T. EATON Co LIMITED
CANADA

PLEASE REFER TO THIS
INVOICE NO. 26867

ACCOUNT 300144

TORONTO

DEC 30 1943

SOLD TO. DOMINION OF CANADA,
DEPT. OF MINES & RESOURCES,
MR. J. G. BURK, INDIAN AGENT,
CUSTOMS BUILDING,
PORT ARTHUR, ONTARIO.

SHIPPED TO. MISS J. DESCOTEAUX,
PIC INDIAN DAY SCHOOL,
HERON BAY.

VIA

YOUR ORDER NO.

DATE	DEPT.	PARTICULARS	UNIT PRICE	TOTAL AMOUNT
1943				
29/12	M. O.	3 DOZ DRAWING PINS	.10	
		25 LB PAPER	3.25	3.35
		LESS		.34
				3.01

E. & O.E.

KINDLY ADVISE THIS OFFICE IMMEDIATELY OF ANY APPARENT DISCREPANCY

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to THE T. EATON CO. LTD.,

Address TORONTO, Ont.

EX'D A.

DATE		SERVICE	AMOUNT	
1943 Dec.	30	TO:Pins and paper supplied the Pic Indian day school as per attached account.		
		Vote 76 Allot.02-201	$3	01

7.1.44

IMPLICATE FOR FILE
Voucher in duplicate attached
No Account to pay

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 9-7-5 dated 22 Nov.43

Agent

Voucher No. 86-14

Date Jan4, 1944

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

CREDIT VOUCHER

Pay to PORT ARTHUR INDIAN AGENCY,

Address Port Arthur, Ont.

PAID

DATE	SERVICE	AMOUNT
1944 Mar. 15	TO: Miscellaneous expenditures from office and incidental expense account as per attached receipt.	
	30-3-44	
	Vote 76 Allot. 04-352	
	C.P.Express-Express on Pic Indian day school sewing machine part(for repairs)	.95 ¢

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

David L. Lewis per Agent

Voucher No. 95-31

Date Mar. 28, 1944

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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CONTRACT ACCOUNTS OFFICE
TELEPHONES TRINITY 5111-1113

THE T. EATON Co LIMITED
CANADA

PLEASE REFER TO THIS INVOICE NO. 31093

TERMS: CASH: OVERDUE ACCOUNTS ARE SUBJECT TO CARRYING CHARGE.

ACCOUNT 300144

TORONTO

MAR 25 1944

SOLD TO. [redacted]OMINION OF CANADA
DEPT. OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH
PORT ARTHUR, ONTARIO.

ATT'N: J.G. BURK

SHIPPED TO. MISS J. DESCOTEAUX
PIC INDIAN DAY SCHOOL
HERON BAY, ONTARIO.

VIA

YOUR ORDER NO.

DATE	DEPT.	PARTICULARS	UNIT PRICE	TOTAL AMOUNT
1944 22/3	M.O.	1 MOP	1.15	
		1 ROD	.33	
		1 WRINGER	7.15	
		1 YD MATTING	.75	
		1½ YDS MATTING	2.48	
		1 TABLE	3.75	
		1 ROCKER	3.35	
		1 PULLEY	.48	
		1 LINE	.42	
		2 BRUSHES	.92	
		1 THIMBLE	.20	
		2 NEEDLES	.10	
		2 TASSEL PULLS	.12	
		2 HOOKS	.05	21.25
		LESS		2.13
				19.12

KINDLY ADVISE THIS OFFICE IMMEDIATELY OF ANY APPARENT DISCREPANCY

ART.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to THE T. EATON CO. LTD.

Address Toronto, Ont.

EX'D. A.

DATE		SERVICE	AMOUNT	
1944 Mar.	25	TO: Hardware etc. supplied the Pic Indian day school as per attached account.		
		Vote 76 Allot. 02-289	$19.	12
		6.4.44		

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 9-9-5 dated Sept 27/43

David Laird Agent

Voucher No. 96-25

Date Apr. 3, 1944

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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1- Reefers
2- Frazil ing

9-7-5

Wood shed. 10 x 12-
Too small, used for kitchen wood only

The other wood is in the open - we have to dig it out of the snow with the pick axe, in the school the ice melts & the water runs on the floor. divides the place, spoils the good floor - -

Well - in the wrong place -
in the slope toward the river
drains the whole school ground.
No water in winter in the well -
eight feet of snow on top of it
& in summer 4 four inches of hard water.

I hope Dr Agnt Burt will have time to discuss the matter when he comes.

J. D-C.

NOTE: This report accompanied Miss Descoteaux's (Pic School) Report for the Fiscal Year Ending March 31st, 1944. S.O.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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9-7-5

EX'D.

Ottawa, April 12, 1944.

Mr. J. G. Burk, Indian Agent, Port Arthur, Ont.

I am sending forward herewith copy of a memorandum received from the teacher of the Pic Indian Day School. This memorandum accompanied the teacher's report for the fiscal year ended March 31, 1944.

It would be appreciated if you made an investigation in connection with the wood-shed and the well at this particular school. You should submit an estimate of the cost of making the repairs which appear to be necessary.

Encl.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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CONTRACT ACCOUNTS OFFICE
TELEPHONES TRINITY 5111-1113

TERMS: CASH: OVERDUE ACCOUNTS ARE SUBJECT TO CARRYING CHARGE.

THE T. EATON Co LIMITED
CANADA

ACCOUNT 300144

PLEASE REFER TO THIS INVOICE NO. 32443

TORONTO

APR 14 1944

SOLD TO. DOMINION OF CANADA
DEPT. MINES & RESOURCES
INDIAN AFFAIRS BRANCH
PORT ARTHUR, ONTARIO.

SHIPPED TO. J DESCOTEAUX
HERON BAY

VIA

YOUR ORDER NO.

DATE	DEPT.	PARTICULARS	UNIT PRICE	TOTAL AMOUNT
1944 10/4	M.O.	1 QT. STAIN		2.00
		LESS		.20
				1.80

#49

KINDLY ADVISE THIS OFFICE IMMEDIATELY OF ANY APPARENT DISCREPANCY

ART.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to THE T. EATON CO. LTD.

Address Contract Accounts Office,
Toronto, Ont.

DATE	SERVICE	AMOUNT
1944 Apr. 14	TO: Paint supplied the Pic Indian day school as perattached invoice. PAY.	
	Vote 75 Allot. 09-815	$1.80
	DUPLICATE FOR FILE 25-4-44 Attached	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 9-7-5 dated 22 Nov. 43

Agent

Voucher No. 98-9

Date.....

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

9-7-5

PLEASE QUOTE FILE 212

MAY 18 19[illegible]

Port Arthur, Ont.,
May 15, 1944.

Indian Affairs Br., Dept. of Mines & Resources, Ottawa, Ont.

I have for acknowledgement your letter of the 12th instant, file No. 9-7-5 in connection with a report from Miss J. DesCoteaux, teacher at the Pic Indian day school.

Included in our estimates for this year the sum of $55.00 was provided for the construction of a new well at this school. This is on sheet 76491, and if same has been authorized the work could be started in a few weeks time. This work has been included in our estimates since 1940, but up to the present time has not been provided for.

In addition to the above, the chimneys at this school require rebuilding and repairing and the sum of $115.00 was requested on sheet 76691 and 76693, and also the sum of $35.00 to repaint the woodwork and varnish the floors. If this work has been provided for, same could be undertaken at the same time the well is being altered.

J. G. Burk, Indian Agent.

5-5
1[illegible]5-
3 5
1 9 5
2 0 5

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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9-7-5

Ottawa,
May 19, 1944.

Mr. J.G. Burk, Indian Agent, Port Arthur, Ont.

I have your letter of the 15th instant, with reference to repairs required at the Pic Indian Day School, the Department will allow an amount of $150 toward rebuilding the chimneys, repairing the woodwork and varnishing the floors. If the material required costs over $50 you should forward a requisition in order that purchase may be made through our Purchasing Branch.

We will also allow an amount of $55 for the construction of a new well at this school.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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C.T. 17A
50M—4-43

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. No.

FILE No. 9-7-5

TREAS. No.

DEPARTMENT MINES & RESOURCES

BRANCH INDIAN AFFAIRS DATE September 1, 1944.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Port Arthur Indian Agency Trust Account Send cheque to: Mr. J.G. Burk, Indian Agent, Port Arthur, Ont.	$300 00

Representative of the Treasury
RECEIVED
SEP 2 1944
INDIAN AFFAIRS

STATE BELOW WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

$200 - labour for repairs at Mobert Indian Day School, #410.

$100 - labour for repairs at Pic Indian Day School, #419.

CHARGE TO
VOTE 76 ENC. No. 819
ALLOTMENT 10-691
SUB-ALLOTMENT

I CERTIFY, THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

Harold W. Hill

DEPUTY HEAD

TREASURY OFFICE APPROVAL

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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9-7-5

EX'D.
A.

Ottawa,
September 1, 1944.

Mr. J.G. Burk, Indian Agent, Port Arthur, Ont.

With reference to your recent visit to the Department, we approve an expenditure not exceeding $275 for the necessary repairs to the Pic School. It is understood that this amount will include kalsomining the interior of the building. An expenditure of $75 may also be incurred for a new well. Under separate cover we are arranging to forward you an accountable cheque for $300 to cover the cost of labour.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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9-7-4 5

Requisition for School Material

Date SEPTEMBER 28 *19* 44

For Pic Indian day *School* Port Arthur, (Ont.) Indian *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
For Singer Sewing machine.					
Needles assorted in Size.					1 doz
1 Oil Can					
8 oz Singer Sewing machine oil.					
3 Bobbins.					
		machine		no - 9 B 13-24 62	
1 Chariot					"

N.B.—Explicit information regarding address must be furnished.

Name Miss J. DesCoteaux,

School Pic Indian day school

Post Office (nearest) Heron Bay, Ont. (South)

Express Office (nearest) Heron Bay, Ont.

Province Ontario

J. DesCoteaux
Teacher

I Hereby Certify that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. I.A. 413
R. 1127

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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9-7-5

Ottawa, October 4, 1944.

Mr. J.G. Burk, Indian Agent, Port Arthur, Ontario.

I am returning the requisition you forwarded from Miss DesCoteaux for supplies for the Pic School. You will note that I have crossed off several items and these should not be purchased. You may purchase locally the articles that have not been crossed off.

It is possible that some of these that have been eliminated are necessary, if so a special letter should be written giving the reasons for requiring them. Even in regard to the items we have allowed, I think that Miss DesCoteaux is a little extreme in her requests.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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9-7-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

OCT 10 1944

REGISTERED

PLEASE QUOTE
FILE 212

Port Arthur, Ont.,
October 6, 1944.

Indian Affairs Br.,Dept. of Mines & Resources,Ottawa.

OXD.

With reference to your letter of October 4th, file 9-7-5, would you kindly return Miss Descoteaux's requisition for the Pic Indian day school.

Returned Oct 11/44 JP

J. G. Burk, Indian Agent

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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CONTRACT ACCOUNTS OFFICE
TELEPHONES TRINITY 5111 — 1113

THE T. EATON Co LIMITED
TORONTO CANADA

PLEASE REFER TO THIS
INVOICE NO. W 4426

TERMS: CASH

DATE SHIPPED . 26/10/44

INVOICE DATE 9/11/44

VIA . C.P.R.

SOLD TO . DOMINION OF CANADA,
MINES & RESOURCES
. DEPT. OF [illegible]
. OTTAWA, ONTARIO.

SHIPPED TO . MISS J. DESCOTEAUX,
PIC INDIAN DAY SCHOOL,
. PIC RESERVE,
HERON BAY,
. ONT.

YOUR ORDER NO.

SERIAL NO.

CODE NO.	CASE NO.	QUANTITY AND SIZE	PARTICULARS	UNIT PRICE	TOTAL AMOUNT
		3	RODS	.99	
		1	FRUIT SET	.55	
		1	BUTTER DISH	.15	
		4½ YDS.	OILCLOTH WHITE	2.66	
		1	CHEMICAL CLOSET	5.69	
		2	FUME PIPES	.24	
		3	ELBOWS	.52	
		2½ YDS.	MATTING	2.38	
		3	BROOMS	2.37	
		2-GALS.	OIL CANS	1.74	
		2	SHTS	.23	
		2	GUMMED TAPE	.50	
		2	SCREW HOOKS	.05	
		12	HOOKS & EGES 2½"	.20	
		2	PUTTY KNIVES	.30	
		2	BRUSHES	.30	
		1	APPLICATOR	1.35	
		1	THREAD	.27	
		10	THIMBLES	.50	
		2	TAPE	.21	
		6	BIAS TAPE	.90	
		2 DOZ.	COAT HOOKS	.30	
		1	LEPAGE'S GLUE	.30	
		1	BASIN	.43	
		2	DOOR BOLTS	.44	
		1	PADLOCK	.65	
		½	BALLS WOOL	.60	24.82
			FORWARD		

△ KINDLY ADVISE THIS OFFICE IMMEDIATELY OF ANY APPARENT DISCREPANCY

COPY NO. 2

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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CONTRACT ACCOUNTS OFFICE
TELEPHONES TRINITY 5111 — 1113

THE T. EATON Co LIMITED
TORONTO CANADA

PLEASE REFER TO THIS
INVOICE NO. W ~~4384~~ 4426

TERMS: CASH

DATE SHIPPED . 26/10/44

INVOICE DATE 9/11/44

VIA . C.P.R.

SOLD TO . DOMINION OF CANADA,
MINES & RESOURCES
. DEPT. OF ~~MXNXTXONSX&XSUPPLX~~,
. OTTAWA, ONTARIO.

SHIPPED TO .MISS J. DESCOTEAUX,
PIC INDIAN DAY SCHOOL,
.PIC RESERVE,
HERON BAY,
.ONT.

YOUR ORDER NO.

SERIAL NO.

CODE NO.	CASE NO.	QUANTITY AND SIZE	PARTICULARS	UNIT PRICE	TOTAL AMOUNT
			BROUGHT FORWARD		24.82
		1	REEL	.75	
		4	HINGES	.36	
		10	WALL PLAITS	.50	
		2	KNOBS IVORY	.20	
		5	NEEDLES EMBROIDERY	.25	
		1/2 LB.	PINS	.25	
		1	SOCK DARNER	.15	
		1	SPRINKLER	.15	
		30	EMB. COTTON CORTICILLA	1.00	
		1	MOP	1.15	4.76
					29.58
			ALLOWANCE		2.96
					26.62

△ KINDLY ADVISE THIS OFFICE IMMEDIATELY OF ANY APPARENT DISCREPANCY

COPY NO. ~~4~~ 2

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to THE T. EATON CO. LTD.,

Address TORONTO, Can.

DATE 1944		SERVICE	AMOUNT	
Nov.	9	TO: Miscellaneous supplies purchased for the Pic Indian day school as per attached account.		
		Vote 76 Allot.09-615	$26	82

18-71-44

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 9-7-5 dated 1 Sept.44

FORM No. I.A. 506
Req. 1876

Voucher No. 113-20

Agent

Date 13 Nov.44

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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Copy

Form No. I.A. 702
Reqn. No. 1610

RETURN OF LABOUR on the Pic Indian Day school repairs on Pic Reserve

for week ending October 21, 1944

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hour	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Alphonse Moses	Labour						6	6	.50	$ 3.00		
											a Moses	

Agency Ck. No. 16674

Cheque No. Dept'l. F 35463 Vote 76 Agency Port Arthur, Ont.

Balance $206.75 Allotment 10-691 E.R. Auth.l Sept 44 File9-14-5

..... FOREMAN Payment Approved .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

..... AGENT

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

C R E D I T
V O U C H E R

TREASURY ONLY

Cheque No.....

Date.....

Pay to PORT ARTHUR INDIAN AGENCY,

Address PORT ARTHUR, Ont.

EX'D.
A.

DATE 1944		SERVICE	AMOUNT	
Oct.	21	TO: Labour in connection with repairs to the Pic Indian day school as per attached paylist.		
		Vote 76 Allot. 10-691	$3.	00

5-12-44

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 9-14-5 dated 1 Sept.44 -

FORM No. I.A. 506
Req. 1876

Voucher No. Cr. 118-4

.....
Agent

Date 27 Nov. 44

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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K. T. McCUAIG

GENERAL MERCHANT
AND
RAW FUR DEALER

HERON BAY, ONT. Dec. 1st. 1944.

Mr. J. G. Burke,
Indian Agent.
Port Arthur, Ontario.

Dear Sir,

The follwoing is supplies delivered to the teacher at the mission as per your letter of Nov. 18th. 1944.

2 Loaves bread	.10	.20
1 # Cocoa	.45	.45
3 Tins milk	.~~33~~	.33
3 Tins soup	.10	.30
1 # Shortening	.20	.20
½ # Bacon	.45	.23
2 Tins potted meat	.25	.50
½ # Tea	.80	.40
1 Jar peanut butter	.35	.35
1 Box corn starch	.15	.15
2 # Raisins	.25	.50
5 Pkg. Gum	.06	.30
5 # Carrots	.08	.40
1-6 Qt basket apples	.69	.69
	Total.	$5.00

Thank you.

K.T.McCuaig.

K. T. McCuaig

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to MR. K. T. McCUAIG,

Address HERON BAY, Ont.

DATE		SERVICE	AMOUNT	
~~1944~~				
Dec.	1	TO: Supplies issued the Pic Indian day school for the children's noon-day lunches for November, as per attached account.		
		Vote 76 Allot. 02-221 Mar. 31	$5.	00
		27.12.44		

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 9-14-5 dated 2 Nov. 44

FORM No. I.A. 506
Req. 1876

Voucher No. 121-28

Date 16 Dec. 44

Agent

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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K. T. McCUAIG

GENERAL MERCHANT
AND
RAW FUR DEALER

HERON BAY, ONT. Nov. 1st. 1944.

Mr. J.G. Burke,
Indians Agent.
Port Arthur, Ontario.

Dear Sir.

The following is emergency relief for the month of October.

~~Mr. L. Desmoulin~~	~~1 Adult Ration~~	~~4.11~~
~~Mr. X. Moses~~	~~1 " "~~	~~4.11~~
8 Gallons of coal oil for school room		3.20
1 only padlock hasp		.25
		&
		~~$ 11.67~~
		3.45
Total		~~$ 11.67~~
		3.45

Thank you

K.T.McCuaig.

K. T. M'Cuaig

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to MR. K. T. McCUAIG,

Address HERON BAY, Ont.

DATE 1944		SERVICE	AMOUNT	
Nov.	1	TO: Supplies issued the Pic Indian day school during the month of October as per attached account.		
		Vote 76 Allot.	$34	45

27.12.44

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 9-7-5 dated 1 Sept-44.

FORM No. I.A. 506
Req. 1876

Voucher No. 121-27

.....Agent

Date 16 Dec. 44

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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K. T. McCUAIG

GENERAL MERCHANT
AND
RAW FUR DEALER

HERON BAY Dec. 30th.1944.

Mr. J.G.Burke.
Indian Agent,
Port Arthur, Ontario.

Dear Sir.

The follwwing is invoice for supplies delivered per your instuctions. For the month of December,

2	Loaves bread	.10	.20
1	# Cocoa	.45	.45
3	Tins milk	.11	.33
3	Tins soup	.10	.30
1	# Shortening	.20	.20
½	# Bacon	.45	.23
2	Tins potted meat	.25	.50
½	# Tea	.80	.40
1	Jar peanut butter	.35	.35
1	Box corn starch	.15	.15
2	# Raisins	.25	.50
5	Pkg. gum	.06	.30
5	# Carrots	.08	.40
1-6	Qt. basket apples	.69	.69
		Total.	$5.00

Thank you.

K.T.McCuaig.

K.T.McCuaig.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to MR. K. T. McCUAIG,

Address HERON BAY, Ont.

DATE 1944		SERVICE	AMOUNT
Dec.	30	TO:Supplies issued the Pic Indian day school for children's noon day lunches during the month of December as per attached account.	
		Vote 76 Allot. 02-221 Mar 31.	$5.00
		4.1.45	

DUPLICATE FOR USE
Voucher in duplicate attached
for Accountant to pay.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 9-14-5 dated 2 Nov.44

FORM No. I.A. 506
Req. 1876

Voucher No. 121-25

Agent

Date 2 Jan 45

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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Form No. I.A. 702
Reqn. No. 1610

RETURN OF LABOUR on the Repairs, painting etc. on Pic I.D.School on Pic Reserve

for week ending November 4th, 1944.

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hour	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Miss D. Goodchild	general cleaning		7.30		8.45	6.10		22.25	.50	$11.10	Mathilda Goodchild	J. DesCoteaux
Mrs Stanley Michano	"				8.10	6.10	3.15	17.35	.50	8.65	Mrs Stan Michano	J. DesCoteaux
Miss Lena Twance	"					3.30	2.15	5.45	.50	2.70	Rena Twance	J. DesCoteaux
Wm. Michel Mecheano	piling wood	6.45	5.35					12.20	.50	6.10	Michel Mecheano	J. DesCoteaux
Miss J. DesCoteaux		from Sept 6th to Nov 4th						25.00		$ 25.00	J. DesCoteaux	Mrs Stan Michano
										$ 53.55		

Agency Cks.-No.16740-41-42-43-& 37763

Cheque No. F 35463
Balance $133.20
J. DesCoteaux
FOREMAN

Vote 76
Allotment 10-691
Payment Approved

Agency Port Arthur, Ont.
E.R. Auth.1Sept.44 9-1405

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

C R E D I T
V O U C H E R

TREASURY ONLY

Cheque No.....

Date.....

Pay to PORT ARTHUR INDIAN AGENCY,

Address PORT ARTHUR, Ont.

DATE 1944		SERVICE EX'D A	AMOUNT	
		TO: Labour painting, repairing etc. at the Pic Indian day school as per attached receipted paylist.		
		Vote 75 Allot. 10-691	$53	.55
		16.1.45		

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 1876

Agent

Voucher No. 123-27

Date 11 Jan. 45

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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K. T. McCUAIG

GENERAL MERCHANT
AND
RAW FUR DEALER

HERON BAY, ONT. Feb. 1st. 1945.

Mr. J.G. Burke.
Indian Agent,
Port Arthur, Ont.
Dear Sir.

The following is invoice for hot lunch account for the month of Januamy for Pic Mission day school.

2 Loaves bread	.10	.20
1 # Cocoa	.45	.45
3 Tins milk	.11	.33
~~2~~ 3 Tins soup	.10	~~.30~~ .30 VO
1 # Shortening	20	.20
½ # Bacon	.45	.23
2 Tins potted meat	.25	.50
½ # Tea	.80	.40
1 Jar peanut butter	.45	.45
1 Box corn starch	.15	.15
2 # Raisins	.25	.50
5 Pkg. gum	.06	.30
5 # Carrots	.08	.40
1-6 Qt basket apples	.69	.69
	Total.	$5.00

Thank you.

K.T. McCuaig.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to MR. K. T. McCUAIG,

Address HERON BAY, Ont.

DATE 1945		SERVICE	AMOUNT	
Feb.	1	TO: Supplies issued the Pic Indian day school for children's noon day lunches during the month of January as per attached account.		
		Mar 31		
		Vote 76 Allot. 02-221	$5	00
		12.2.45		

TRIPLICATE FOR FILE
Voucher in duplicate attached for accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 9-14-5 dated 2 Nov. 44.

FORM No. I.A. 506
Req. 1876

VOUCHER NO. 126-18

.....
Agent

DATE 6 Feb. 45

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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Form No. 531S Rev. June 1936- L.P.C. QUADRUPLICATE

INVOICE NO. _____

CUSTOMER'S ORDER NO. _____

THE ONTARIO PAPER COMPANY, LIMITED

Heron Bay South, Ont. Feb. 6th, 1945

SOLD TO Dept. of Indian Affairs,
Port Arthur, Ontario.

TERMS: _____ VIA

To charge you with the following - re repairs to Pic Reserve School:

Labour:			
10 hrs @ .47		4.70	
Material:			
Req.40254	.35		
" 39428	3.18	3.53	8.23
20% overhead			1.65
			$9.88

Ref: J.V. 1559

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to THE ONTARIO PAPER COMPANY, Limited,

Address HERON BAY SOUTH, Ont.

DATE		SERVICE	AMOUNT	
1945 Feb.	6	TO: Labour making repairs to the Pic Indian day school as per attached account.		
		Vote 76 Allot. 09-610	$9	.88

TRIPLICATE FOR FILE
20.2.45
Voucher in duplicate detached
for Accountant to sign.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 9-7-5 dated 1 Sept.44

Agent

VOUCHER No. 123-24

DATE 8 Feb. 45

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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K. T. McCUAIG

GENERAL MERCHANT
AND
RAW FUR DEALER

HERON BAY, ONT. March. 1st. 1945

Mr. J. G. Burke,
Indian Agent,
Port Arthur, Ont.
Dear Sir.

The following is invoice for hot lunch account for the month of Febuary, for Pic mission day school.

2 Loaves breadd	.10	.20
1 # Cocoa	.45	.45
3 Tins milk	.11	.33
2 Tins soup	.10	.20
1 # Shortening	.20	.20
½ # Bacon	.45	.23
2 Tins potted meat	.25	.50
½ # Tea	.80	.40
1 Jar peanut butter	.45	.45
1 Box corn starch	.15	.15
2 # Raisins	.25	.50
5 Pkg. gum	.06	.30
5 # Carrots	.08	.40
1-6qt. basket apples	.69	.69
	Total.	$5.40

Thank you

K.T. McCuaig

K.T.McCuaig.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to MR. K. T. McCUAIG.

Address HERON BAY, Ont.

DATE 1945		SERVICE	AMOUNT	
Mar.	1	TO: Supplies issued the Pic Indian day school for children's noon-day lunches during the month of February, as per attached account. Mar.31.		
		Vote 76 Allot. 02-221	$5	.00

10-2-45

IMPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 2 Nov.44 dated 9-14-5

FORM No. I.A. 506
Req. 1876

Voucher No. 129-9

.....
Agent

Date 5 March 45

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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K. T. McCUAIG

GENERAL MERCHANT
AND
RAW FUR DEALER

HERON BAY, ONT. April. 1st. 1945.

Mr. J. G. Burke,
Indian Agent,
Port Arthur, Ont.

Dear Sir.

The Following is invoice for hot lunch account for the month of March for the Pic Mission day school.

~~½~~ 1	Loaves bread	.10	~~.05~~ .10
1	# Cocoa	.45	.45
3	Tins milk	.11	.33
3	Tins soup	.10	.30
1	# Shortening	.20	.20
½	# Bacon	.45	.23
2	Tins potted meat	.25	.50
½	# Tea	.80	.40
1	Jar peanut butter	.45	.45
1	Box corn starch	.15	.15
2	# Raisins	.25	.50
5	Pkg. gum	.06	.30
5	# Carrots	.08	.40
1	- 6 Qt. basket apples	.69	.69
	Total		$5.00

Thank you.

K. T. McCuaig
K.T.McCuaig.

(authorization only for $5.00)

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to MR. K. T. McCUAIG,

Address HERON BAY, Ont.

DATE		SERVICE	AMOUNT	
1945 April	1	TO: Supplies issued the Pic Indian day school for children's noon-day lunches during the month of March as per attached account.		
		Vote 76 Allot. 02-221	$5.00	

DUPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay.
9.4.45

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

VOUCHER No. 133-20

Agent

DATE 5 April 45

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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THE CANADIAN **FAIRBANKS-MORSE** COMPANY LIMITED

TORONTO, ONT.

DATE 12.6.46. FILE NO. X.9388.

SOLD TO Dept.of Indian Affairs,
Customs Bldg.,Port Arthur,Ontario.

SHIPPED VIA

ORDER NO. --

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS. TERMS: NET 30 DAYS NO CASH DISCOUNT. INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS.

QUANTITY	DESCRIPTION OF GOODS	LIST PR.	GROSS EXT.	DISC.	TOTAL
1	Only #156-S Evanair Space Heater. Del'd.,from:Ft.Wm.Stock. Heron Bay I. D. School. Pic Reserve.	114.50 ea.		25%	85.88
f.					

RETURN NO GOODS BEFORE ADVISING US REASON AND RECEIVING OUR CONSENT. OTHERWISE CREDIT OR FREIGHT WILL NOT BE ALLOWED. REFER TO DATE AND INVOICE NUMBER

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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9-7-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2753

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The Canadian Fairbanks-Morse Co. Ltd.,

Address TORONTO, Ontario.

DATE	SERVICE	AMOUNT
Dec/46	To:	
	Heater purchased for the Heron Bay Indian	
	Day School (Pic) as per the attached account	$85.98
	For: Vote 76, Allot. 12-422	

[illegible] duplicate attached
[illegible] for Accountant to pay.

JAN 14 REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 9-14-5(WTL) dated 23 July 46

Agent

Voucher No. 26-419

Date 28th December, 1946.

Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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9-7-5-

9-14-5 (W.T.1)

CANADA
DEPARTMENT
OF
MINES & RESOURCES

COPY
ORIGINAL ON
File 9-14-5-

Ottawa, 6 January 1947

EX'D.

Mr. J. G. Burk, Indian Agent,
PORT ARTHUR, Ontario.

We are returning your voucher No.25-400. Please replace it with two vouchers; one covering the cost of the stove supplied the Mobert School and the other for the stove supplied to the Pic School.

(Signed) B.F. Neary

Bernard F. Neary
Supt. of Welfare & Training

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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9-7-5 (WT1).

Ottawa, January 29, 1947.

FILED.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

Re: Pic Indian Day School,
Heron Bay, Ontario.

Attached is an account for oil purchased for use at this school. In a memorandum of concurrent date we are forwarding an account for oil for the Mobert School and the information given in that memorandum also applies in the case of the Pic School.

Bernard F. Neary,
Supt. of Welfare & Training.

Encl:

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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Simpson's
TORONTO

CASH OR BUDGET CLUB ORDER FORM

IF THIS IS A BUDGET CLUB ORDER—PLEASE FILL IN AGREEMENT AND APPLICATION ON REVERSE SIDE

PLEASE WRITE OR PRINT NAME AND ADDRESS PLAINLY.
(All members of the same household should order under one name.)

DATE March. 5th 1947.

NAME Mr. J.G. Burk, Indian Agent,
Mrs., Miss or Mr. — First Name — Middle Initial — Family Name

RURAL ROUTE ____ P.O. BOX ____ STREET and NO. ____

POST OFFICE Dept. Mines & Resources, Indian Affirs Br.

PROVINCE Mobert, Indian Day School,

GIVE SHIPPING POINT IF DIFFERENT FROM POST OFFICE Mobert, Ontario.

NAME OF THE HEAD OF YOUR HOUSEHOLD ____
(This is to ensure receiving your copy of our next catalogue.)

STATE BELOW AMOUNT OF YOUR REMITTANCE	$	c
AMOUNT OF THIS ORDER		
AMOUNT ENCLOSED FOR SHIPPING		
TOTAL AMOUNT ENCLOSED		

IF FULL AMOUNT IS NOT ENCLOSED—MARK REASON BELOW

Are You Returning Goods?	Is Shipment To Be Made C.O.D.?	Is This a Budget Club Order?

How Many Miles Do You Live from the Station?

Quantity	CATALOGUE NUMBER OF ARTICLE	NAME OF ARTICLE WANTED	PAGE NO.	COLOR	SIZES FOR CLOTHING: Chest / Waist / Inseam	ALL OTHER SIZES	PRICE EACH, PAIR, YARD, ETC.	PUT TOTALS HERE AND ADD THIS COLUMN	
		BALANCE DUE US (IF ANY) ON PREVIOUS CASH ORDERS →							
1.	13 L 203	3-burner oil stove	368	Color		Size	X	10.	95
				Color		Size			
				Color		Size			
				Color		Size		

THE T. EATON Co LIMITED
TORONTO CANADA

ORDER FORM FOR CASH OR BUDGET PLAN ORDERS

If using this Form for the BUDGET PLAN be sure to sign the AGREEMENT and fill in APPLICATION on other side.

(Do not write in this space)

DATE. March 5 1947

NAME IN FULL OF PERSON ORDERING (Mr., Mrs. or Miss) Mr. J.G.Burk, (First Name) Indian Agent, (Last Name)
Dept. of Mines & Resources,
(Please Write Your Name and Address Clearly)

NAME IN FULL OF HEAD OF HOUSEHOLD Indian Affairs Branch,
(To insure your receiving a copy of our Next Catalogue)

POST OFFICE Mobert, Ontario COUNTY

STREET ADDRESS Indian Day School PROV. Ont.

BOX No. RURAL ROUTE GIVE SHIPPING POINT IF DIFFERENT FROM POST OFFICE

BB

Be Sure to Enter Your Box Number and Rural Route Above.

HAVE YOU CHANGED YOUR ADDRESS SINCE YOUR LAST ORDER? IF SO, FROM WHERE?

STATE AMOUNT ENCLOSED	

WE RECOMMEND THE USE OF MONEY ORDERS OR POSTAL NOTES. THEY PROTECT YOU AGAINST LOSS.

IF FULL AMOUNT IS NOT ENCLOSED

Is Shipment to be made C.O.D.?	Are You Returning Goods with This Order?	If You Have an EATON Account, Give Number

IS THIS A BUDGET PLAN ORDER?

Attach Government Stamp and allow 15c Exchange if Paying by Cheque

	ARTICLE No.	QUANTITY	NAME OF ARTICLE	Wearing Apparel SIZE BUST or CHEST	Wearing Apparel LENGTH WAIST WIDTH	SIZE	COLOR	Page in Catalogue	PRICE, EACH	TOTAL PRICE
	BALANCE (IF ANY) DUE US ON A FORMER ORDER. Balance due (s'il y en a) sur la commande précédente. Mettez le montant ici.	Article No.	Quantity	Name of Article			SIZE	COLOR	PAGE	Price, each
1	68- 512	2 prs	Curtains				Ivory	321	2.85	5.70
	Have You Stated Size and Color?					SIZE	COLOR	PAGE		
2	68-503	1 pr.	Curtains				Ivory	321	3.19	3.19
3	68-505	1 pr	Curtains (Kitchen)				Blue	321	2.85	2.85
4	(A)072-65		Congoleum Rug			9 x10½A		314	9.25	9.25
						SIZE	COLOR	PAGE		
5	536-147	4	Plaid Flanelette Sheets			70x90	Rose	233	1.75	7.00
	Article No.	Quantity	Have You Stated Size and Color?			SIZE	COLOR	PAGE	Price, each	
6	536-401	2 pairs	~~Medium Weight Sheets~~			76x 86	White	234	2.75	5.25
	536-434	2 psirs	~~Pillow Cases~~				White	234	.75	1.50
	536-136	1	~~Mohawk Blanket~~			72x90	Emerals			
7	052-203	1 set	Tableware					232		7.95
								236		4.40
						SIZE	COLOR	PAGE		
8	052-201	1 set	Pyrex Bowl Set					236		3.70
	0153-1000	1	Large Kettle			14 qt.		402		1.89
	068-806	1	Shade				Ivory	326		1.00
9	53-3052	1	Rabbet Plane					375		3.40
	53-3371	1 set	wood chisels					378		1.95
	Article No.	Quantity	Have You Stated Size and Color?			SIZE	COLOR	PAGE	Price, each	
	53-3399	1	No.5 plane					375		2.45
10	0756-725	1	portable bath tub					409		6.55
						SIZE	COLOR	PAGE		
11										
						SIZE	COLOR	PAGE		
12										
						SIZE	COLOR	PAGE		
13										
						SIZE	COLOR	PAGE		
14										

If you do not make up a $2.00 order, be sure to enclose sufficient money for charges. If there is an Agent at your station, you may instruct us to ship collect. We reserve the right to ship the cheapest way.
Ajoutez les frais de transport, si votre commande n'atteint pas $2.00 selon notre mode d'envoi. Ecrivez en français ou en anglais.

BE SURE YOUR ORDER IS TOTALLED CORRECTLY

TOTAL 68. 03

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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9-7-5

W #-1

CE OF THE
AN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 210/2

DOMINION ... MAR 17 194... REGISTERED

PORT ARTHUR, Ont.,
March 11th, 1947.

Indian Affairs Br., Dep't of Mines & Resources, Ottawa, Ontario.

Attention Training Division:

Attached you will find two orders sent to us from Mr. Douglas, of the Mobert (Pic) I.D. School.

In view of the approach of the fiscal year end, your views on these orders will be appreciated. If funds are still on hand, you will expressly wish this order to be put through and invoiced; if not, we may be obliged to re-apply after 1st April for authority in the new fiscal year.

Kindly return the orders in question with your reply.

J.G. Burk, Indian Agent.

NP/
Encls.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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9-7-5 (WT 1)

Ottawa, March 18th, 1947.

Mr. J.G. Burk, Indian Agent,
Port Arthur, Ontario.

With reference to your letter of the 11th instant, the Department approves local purchase of the following articles for use at the Mobert School:

3-burner Oil Stove
4 pair Curtains
1 set Tableware
1 set Pyrex Bowls
1 large Kettle
1 Shade
1 Rabbet Plane
1 no. 5 Plane
1 portable Bath Tub
1 Congoleum Rug - 9 x 10½

The cost of the above items should not exceed the amount mentioned in the statement attached to your letter.

We are not authorizing purchase of the sheets, pillow cases and blankets. We expect teachers to purchase this equipment themselves. and it is considered their personal property.

Bernard F. Neary
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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INVOICE

Dept. of Indian Affairs,
Port Arthur, Ontario.

The T. Eaton Co., Limited, Port Arthur, Ont.,

JAN. 29'47	1 alarm clock	$4.60	
	retail tax	1.15	
	Total	$5.75	$5.75

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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INVOICE

Dept. of Indian Affairs,
Port Arthur, Ontario.

The T. Eaton Co., Limited, Port Arthur, Ontario.

JAN. 29'47	6 yds. Marquisette @ $.75	$4.50	
	6 yds. Homespun @ $1.25	7.50	
	Total	$12.00	$12.00

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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INVOICE

Dept. of Indian Affairs,
Port Arthur, Ontario.

The T. Eaton Co., Limited, Port Arthur, Ontario.

JAN. 29'47	1 wash board	.65	
	2 water pails @ .49	.98	
	1 butcher knife	2.95	
	100 ft. line wire	1.50	
		$6.08	$6.08

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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DEPARTMENT OF MINES A[illegible]ES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The T. Eaton Co. Limited,

Address Port Arthur, Ontario.

DATE	SERVICE	AMOUNT
Jan/47	To:	
	Household articles purchased for Pic Indian Day School (upon re-opening) during the month of January, as per the attached account	$39.45
	For: Vote 76, Allot.02-289	

419
Application filed
20/3/47
Voucher in duplicate detached
for Accountant to pay.

BAD

[illegible] MAR 18

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 175

Date 11th March, 1947.

Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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9-7-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 210/2

PORT ARTHUR, Ont.,
April 19th, '1947.

Indian Affairs Br., Dept. of Mines & Resources, Ottawa, Ont.

Attention of Training Division:

With reference to our 1947-48 Estimates for school repairs, I wish to draw your attention to the $1760. provided for repairs to day-school in the Port Arthur Agency.

The Pic School, which opened in January after been closed for two years is in a very bad state of repairs and requires insul brick and insulation, with general repairs to all windows, a new porch, kalsoming and painting. The approximate cost of repairs, including carpenter work, would be $700.00. At the present time a capable Indian is available to start on this work at once.

I would be pleased to receive the necessary authority to start this work immediately, with an advance of $200. for this Agency, to cover labour costs.

J.G. Burk,
Indian Agent.

Encl.

Department of Mines & Resources
Indian Affairs Branch
APR 21 1947
REGISTERED

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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9-7-5 (WT 1)

EKD.

Ottawa, April 24th, 1947.

Mr. J.G. Burk, Indian Agent,
Port Arthur, Ontario.

We have your letter or the 19th instant with reference to repairs required to the Pic Day School. It is presumed that your estimate of the cost of repairs, namely $700. includes both materials and labour.

Please forward a requisition for the material that is required and at that time you should state if it can be secured from some local merchant and if so, an estimate of the cost should be supplied.

You are aware of the Departmental purchasing regulations requiring purchases to be made through our Purchasing Branch.

Bernard F. Neary,
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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9-7-5

W 5/1

CE OF THE
IAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 210-2

Port Arthur, Ontario,
24th April, 1947.

Indian Affairs Branch, Dept. of Mines & Res.,Ottawa, Ont.

Referring to previous letter of April 19th, regarding authorization to carry out repairs on the Pic Indian Day School, I wish to advise that the carpenter is available at the present time and I would appreciate the necessary authorization to start this man on Monday, April 28th.

Carpenters are extremely difficult to obtain in this District and the Indian I am referring to is an exceptionally fine carpenter and has several opportunities to work at other points, but he prefers to work on a Reserve where he can move his family during the period he will be engaged in carrying out the necessary repairs to the Pic Indian Day School.

I would appreciate it if the Department would forward a cheque for $200.00 covering labour.

J. G. Burk,
Indian Agent.

JGB/tp

Dept. of Mines & Resources
Indian Affairs Branch
APR 28 1947
REGISTERED

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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C.T. 17A
100,000—5-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....
FILE NO. 9-7-5
TREAS. NO. .....

DEPARTMENT Mines and Resources,

BRANCH Indian Affairs DATE April 28,1947.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Port Arthur Indian Agency Trust Account. Send cheque to: Mr. J.G. Burk, Indian Agent, Port Arthur, Ont.	$200.00

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (*a*) STANDING ADVANCE, (*b*) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (*c*) OTHER ACCOUNTABLE ADVANCE, OR (*d*) AUTHORIZED PAYMENT.

Repairs to the Pic Indian Day School

CHARGE TO
VOTE 516 ENC. No. .....
ALLOTMENT 10-691
SUB-ALLOTMENT .....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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W.T.7

9-7-5 (WT)

E.A.D.

Ottawa, April 28th, 1947.

Mr. J.G. Burk, Indian Agent,
Port Arthur, Ontario.

We have your letter of the 24th instant with further reference to repairs required at the Pic Day School. Evidently your letter crossed ours of the same date.

In view of the statement made in your last letter that you have a carpenter available at the present time, work may proceed and arrangements will be made to forward you an accountable advance of $200. for labour.

It is presumed that you intend to purchase the materials locally and under the circumstances, such action is approved. However, I would again point out that when applying for authority to make repairs a requisition should be forwarded so that the matter may be submitted to our Purchasing Branch.

Bernard F. Neary,
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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9-7-5 (WT 1)

Ottawa, May 22nd, 1947.

Memorandum:

ACTING DEPARTMENTAL PURCHASING AGENT

Attached is account amounting to $512.92 covering the cost of materials and labour for urgent repairs for the Pic Day School.

Agent Burk wrote to us on April 24th stating that the services of a carpenter were available immediately and he further stated that he could obtain the materials locally and for this reason the work would not be unnecessarily delayed. Authority was given to him to proceed.

Under the circumstances I would appreciate it if you would issue a purchase order so that the account may be paid. Coding is as follows:
419-516-10-691.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD
Encl.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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9-7-5 (WT 1)

FILED

Ottawa, May 22nd, 1947.

Mr. James G. Burk, Indian Agent,
Port Arthur, Ontario.

We have your voucher No. 438 covering the cost of labour and materials for repairing the Pic School.

I would appreciate it if you would let me have detailed information regarding the extent of the repairs that have been made to this building. Do you consider that it is in good condition at the present time?

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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9-7-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

Cheque No. .....

Date .....

CREDIT VOUCHER

~~Name~~ Port Arthur Indian Agency Trust Acct.,

Address H.M. Customs Building,

PORT ARTHUR, Ontario.

DATE	SERVICE	AMOUNT
Apr/47	To: ACCOUNTABLE ADVANCE:	
	Labour re repairing Pic Indian Day School at	
	Heron Bay, during the month of April, as per	
	the attached Pay-roll	$73.10
	Vote 516, Allot. 10-691	

419
9-7-5

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

CREDIT V.R.

Dept. of Mines & Resources
Indian Affairs Branch
MAY 16 1947
REGISTERED

ACCEPTED FOR PAYMENT
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 9-7-5 (WT) dated 28 Apr 47

Agent

VOUCHER No. 439

DATE 10th May, 1947.

Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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Form No. I.A. 702
Regn. No. 2750

RETURN OF LABOUR on the Reserve

for week ending April 26 1947

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Xavier Kadgenay	Carpenter	9	9	9	9	9	9	54	75	40 50	Xavier Kadgenay	
John Desmoulin	Helper	9	9	9	9	9	9½	54	60	32 60	John Desmoulin	
										73 10		

Agency PORT ARTHUR, ONT.

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

Indian Agent,
Port Arthur, Ont.
AGENT

Cheque No. 93734 - 200 Vote #6 576 Agency

Balance # 1260 Allotment 10/691 E.R.

FOREMAN Payment Approved

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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9-7-5 (WT 1)

Ottawa, May 22nd, 1947.

Memorandum:

ACTING DEPARTMENTAL PURCHASING AGENT

Attached is account amounting to $512.92 covering the cost of materials and labour for urgent repairs for the Pic Day School.

Agent Burk wrote to us on April 24th stating that the services of a carpenter were available immediately and he further stated that he could obtain the materials locally and for this reason the work would not be unnecessarily delayed. Authority was given to him to proceed.

Under the circumstances I would appreciate it if you would issue a purchase order so that the account may be paid. Coding is as follows:
419-516-10-691.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MCD
Encl.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 20008
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA May 28/47 FILE NO. 15-3 Ont.

TO Th[illegible]lton Francis Lumber Company Ltd.,
99 South Cumberland St.,
Port Arthur, Ont.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

FXD

SHIP TO - Already received -

F.O.B. WFT QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT

TO - Already received -

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Building material for repairing Pic Indian Day purchased by Indian Agent Burk by direction of Mr. Neary. As per invoice dated Apr. 24 and 25/47 Voucher No. 438	School	$512.92

Department of Mines & Resources
Indian Affairs Branch
MAY 31 1947
REGISTERED

VR. 438
Passed
3 June 47

WMV/HC

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
516	10	691	

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY

PURCHASING AGENT

R 2622

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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9-7-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The Milton Francis Lumber Company Ltd.,

Address 99 South Cumberland St.,

PORT ARTHUR, Ontario.

DATE	SERVICE	AMOUNT
Apr/47	To:	
	Lumber and materials purchased for repair to	
	Pic Indian Day School, as per the att. acct.	$512.92

Vote 516, Allot. 10-691

AUDITED FOR PAYMENT
JUN 5 1947
Treasury Office
I. A. Branch

449
TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
3/6/47

Department of Mines & Resources
Indian Affairs Branch
MAY 16 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 9-7-5 (WT) dated 28 Apr 47

Agent

Voucher No. 438

Date 10th May, 1947.

Indian Agent,
Port Arthur Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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Phone N. 1901.
Phone N. 999

Interest at Eight Per Cent. per Annum Charged on all Overdue Accounts

No claims allowed unless reported on receipt of Goods

The Milton Francis Lumber Company, Limited

99 South Cumberland Street

Invoice No. 35510-11

PORT ARTHUR, ONT., Apr. 24 & 25 1947

SOLD TO Dept. of Indian Affairs, G. Burk, OUR ORDER NO. 995 & 996

TERMS DEL. TO Xevier Pagdene, Heron Bay. YOUR ORDER NO.

Pieces	Size	Lgth.	Description	Lineal ft.	Total Ft.	Price	Amount
	2 x 6		S4S Sel. Com.	250	250	69.00	17.25
	2 x 10		" " "	200	333	73.00	24.31
	1 x 8		No. 3 Bds.	208	139	64.00	8.90
	1 x 4		" " Spr. Flg.		100	65.00	6.50
10	lbs.		Gyproc Filler			.09	.90
26	1½ x 4	8	Pine Rab. 5/8 x 1½		104		
9	1½ x 4	4	" " " "		18		
4	1½ x 4	8	" No Rab.		16	200.00	27.60
	2 x 4	16	S4S Sel. Com.	800	533	73.00	38.91
2	2 x 4	18	" " "		24	75.00	1.80
1			Lock Set				1.80
	1 x 5		No. 3 Shiplap		300	63.00	18.90
15	lbs.	3½"	Com. Nails			.07	1.89
12	"	2½"	" "			.10	2.50
25	"	2½"	Fin. "			13.25	291.50
22	Squares		Jasper Black Insul Brick Siding			.20	12.20
			" " Corner Bead	66		.40	10.00
25	lbs.		Insul Bric Nails				2.10
1	Gal.		Plastic Cement				

$468.05

Prepaid Frt. 44.86

$512.92

DELIVERED BY JG-AH- C. P. R. LOADED BY CHECKED AND RECEIVED BY

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

File: 210/2
Your file 9-7-5, d/May 22.

OFFICE OF
INDIAN AGENT

H.M. Customs Bldg.,
29th May, 1947.

Indian Affairs Br., Dep't of Mines & Resources, Ottawa, Ontario.

Repairs - Pic Indian Day School.

Your above letter requests more details of the work to be done at the Pic School.

The outside walls of this school have now all been covered with insul brick siding which should make the building easier to heat this coming winter. The window sashes and ledges were pretty rotten and now have been all replaced. The porches were sagging and the flooring (of the porches) rotten in some places and a start has been made to remedy this, but as our current advance for repairs is now all expended it has not been possible to complete this job.

Insulation of the school building is also a necessity, for this school is in the cold White River area. It is desired to have a new shingle job done over the entire roof, as the present cedar shingles are soft and rotten; for this job, I would recommend fire-proof asphalt shingles. Further, the window panes need re-puttying, as the present putty has become bone-dry and is loosening from the panes. Both the class-room and living quarters are in need of kalsomining, and a small amount of interior painting is required.

This school had been closed for two years prior to re-opening in January. There has been little maintenance to the building for three or four years and I recommend having this building put in first-class shape, such as is the school at Mobert.

To complete repairs, etc. the sum of $400.00 is required for materials and freight and I estimate that $175.00 is required for wages. This is more than was provided for in the 1947/48 estimates, but it was not realized that repairs to such an extent would be required and also that the rise in building material prices was greater than anticipated.

The materials required can be obtained locally from the Milton-Francis Lumber Co., who have supplied us with most of our building materials in the past. This company have been supplied with a copy of our standard day-school plans. Your authority for local purchase of materials to an amount not exceeding $400.00, and for an advance of $175. for wages is requested, please.

J.C. Burk, Indian Agent.

P.S. The $400. for materials includes freight from Port Arthur to Heron Bay and haulage to the reserve, which will run around $75. We have an Indian who is a qualified carpenter available to do the work.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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CANADA

POOR COPY

9-7-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

File: 210/2
Your file 9-7-5, d/May 22.

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INDIAN AGENT

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D.G. Burk, Indian Agent.

P.S. The $400. for materials includes freight from Port Arthur to Heron Bay and haulage to the reserve, which will run around $75. We have an Indian who is a qualified carpenter available to do the work.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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9-7-5 (WT)

EX'D.

Ottawa, June 10th, 1947.

Mr. J.G. Burk, Indian Agent,
Port Arthur, Ontario.

Pic Indian Day School

Reference your 210/2 of May 29th.

The Department authorizes the expenditure of an amount not to exceed $500. to carry out the repairs required to put this day school into good condition.

As you are aware, an expenditure of over $500. requires that the request be sent to the head office for consideration. In view of the fact that we have already spent $512. on this school within the last two months, it is recommended that you do everything possible to carry out repairs under $500.

If necessary, it is possible that the living quarters might be calsomined and the interior painting delayed for another year.

Bernard F. Neary
Supt. of Welfare & Training.

BFN/MGD

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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9-7-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

Cheque No. .....

Date .....

Credit Voucher.

Cr. Port Arthur Indian Agency,
Port Arthur.

Address .....

DATE	SERVICE	AMOUNT
May, 1947.	To:	
	Labour, 5 days, at Pic I.D.S. on repairs to School, assisting carpenters, as per the attached account	$9.90.
	(Note--Account is for $10.00, but $9.90 was accepted by Mr. Starr, that amount being the balance of our wages advance of $200.00 for this project).	
	Vote 516, Allot. 10-691.	
	Note: With the forwarding of this voucher, the final accounting of advance of $200.00 for labour, repairs, Pic School, is now affected. (Ref. Ck. I-43734, $200.)	

419

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

RECEIVED
JUN 2 1947
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

SUBMITTED FOR PAYMENT
JUN 30 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 9-7-5. dated 28th Apr/47.

Agent

Voucher No. 493.

Date May 29th, 1947.

Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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Pic Reserve,
May 28th/47,
Heron Bay, Ont.

J.G. Burk,
Indian Agent,
Port Arthur.

Work at the Pic School, assisting carpenters, carrying lumber, including trips to freight shed loading lumber--5 day's work at $2. day -- $10.00

A. Starr
.....
Allen Starr.

Paisley Ont 37498 = 991

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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9-7-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

(Cr.Vr.)

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Cr.

~~Pay~~ to Port Arthur Indian Agency

Address Port Arthur.

DATE	SERVICE	AMOUNT
May, 1947.	To: Accountable Advance:-	
	Labour on repairs, Pic I.D.S. during May,	
	as per the attached Pay-Roll	$117.00
	For Vote 516, Allot. 10/691.	

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant's use.

419
6 June

CREDITOR.

AUDITED FOR PAYMENT
10 1947

ACCOUNTS BRANCH

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 9-7-5 dated 28th Apr/47.

VOUCHER NO. 492

DATE 29th May/47.

Agent
(Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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Form No. I.A. 702
Regn. No. 2739

RETURN OF LABOUR on the Indian Day School ~~on~~ Pic Reserve Reserve

for week ending May 24th

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER Hr.	AMOUNT OF WAGES	CK NO'S. ~~RECEIVED PAYMENT~~	WITNESS
XAVIER PADGENA	CARPENTER	9	9	9	9	9	9	54	.75	40 50	37496 = 18100	
MORRIS DONIO	HELPER		9	9	9	9	4	40	.60	24 00	37497 = 3600	
		WEEK-END - MAY 17th										
XAVIER PADGENA	CARP.	9	9	9	9	9	9	54	.75	40 50		
MORRIS DONIO	HELPER				9	9	2	20	.60	12 00		
								Total		117 00		

Cheque No. I-43734-$200.
Balance $9.90

Vote 516
Allotment 10/691

Agency PORT ARTHUR
E.R.

FOREMAN

Payment Approved

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT
Indian Agent,
Port Arthur, Ont.

9-7-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Hudson's Bay Company,

Address c/o Central Districts, Hudson's Bay House,
WINNIPEG, Manitoba.

DATE	SERVICE	AMOUNT
May/47	To:	
	Household supplies purchased for the Mobert	
	Indian Day School, as per the attached account	$26.05
	Vote 516, Allot. 12-415	

AUDITED FOR PAYMENT JUN 25 1947 Treasury Office Finance Branch

Training Division JUN 24 1947 Indian Affairs Br.

RESOURCES JUN 21 1947 REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was ~~authorized by Departmental~~ Letter, File No. 9-7-5(WT1) dated 18 Mar 47

Voucher No. 593

Date 16th June, 1947.

Agent
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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Form F.T. 14

Hudson's Bay Company.

INCORPORATED 2nd MAY 1670

Mobert Ont

28 May 1947

STATEMENT

Dept Mines & Nat Res - Indian Affairs Branch

Supplied to Mobert Indian Day School

May	28	1	en	Congoleum Rug 6x9	9	25	
		1	en	Monarch 3-burner oil stove	10	95	
		1	en	No. 5 Plane	2	45	
		1	en	Rabet Plane	3	40	$ 26 05

Certified correct.

J R Douglas

JR Douglas.
Teacher.
Mobert Indian Day School.

PLEASE MAIL CHEQUE
OR DIRECT ENQUIRIES TO
HUDSON'S BAY COMPANY
CENTRAL DISTRICTS
HUDSON'S BAY HOUSE
WINNIPEG, MAN.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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9-7-5

WJ-1

PORT ARTHUR, Ont.,
11th August - 1947.

9-13-1

Indian Affairs Br., Dept. of Mines & Resources, Ottawa, Ontario.

Fort William Mission Day School,
Gull Bay Day School,
Mobert, (Pic), Day School.

For the re-opening of the first-two above named Schools for the coming term, authority to purchases supplies for the noon lunch for the pupils will be appreciated. At fort William we expect 20 to enroll, so the amount of $6. monthly, (from October to March) will be required and at Gull Bay with an enrolment of 25 expected the amount of 8. monthly is required for a similar period.

If a teacher is obtained for the Mobert Day School, 28 pupils should enroll, in which case the amount of $7.00 monthly from Oct. to March will be required.

EX'D.
A.

J. G. Burk,
Indian Agent.

P.S. Commodities always cost more at Gull Bay than at other points, owing to the long lake haulage from Orient Bay or MacDiarmid, so it is necessary to ask for a larger amount for this school.

Copied:
CS

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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FORM NO. 5318 REV.-1250 SETS-10-45-L.P.C. DUPLICATE

INVOICE NO._____

CUSTOMER'S ORDER NO._____

THE ONTARIO PAPER COMPANY, LIMITED

Heron Bay South, Ont., August 26 19 47

SOLD TO Department of Indian Affairs.
c/o Mr. G. Burk Customs Bldg., VIA
TERMS: Port Arthur, Ont.

STATEMENT OF YOUR ACCOUNT AS AT MAY 25/47.

5 bales Hay @ 1.613 - Peter Moses Jr. - April 17/47	-	8.07
Handling	-	1.62
5½ Hrs. Hauling Lumber - Truck No.3 - @ 2.00 hr. April 7th/47	-	11.00
	$	20.69

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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9-7-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to The Ontario Paper Company, Limited.

Address HERON BAY SOUTH, Ontario.

DATE	SERVICE	AMOUNT
Apr/47	To: EX'D. 4	
	Hay purchased by Chief Peter Mosses, for farming purposes, as per the attached account	$9.69
	Vote 515, Allot. 02-233	
	Lumber purchased for repairs to Pic Indian Day School, as per the attached account	$11.00
	(Auth.9-7-5(WT) 28 Apr 47)	
	Vote 516, Allot. 10-691	
	TOTAL....	$20.69

Department of Mines & Resources Indian Affairs Branch SEP 5 1947 Training Division

VOTE 9-69 ALLOT. 10 Goods Received or Work Performed. Price Fair and Reasonable. Certified Correct for Payment.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental

Letter, File No. ..... dated .....

VOUCHER No. 848

DATE 29th August, 1947

Indian Agent

Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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Form No. 5318 1250-8-45-O.S.& P.

TRIPLICATE

INVOICE NO._____

CUSTOMER'S ORDER NO._____

THE ONTARIO PAPER COMPANY LIMITED

Heron Bay South, Ont., Sept. 9/47 19

SOLD TO Department of Indian Affairs

c/o Mr. G. Burk, Port Arthur, Ont. VIA

TERMS:

STATEMENT OF ACCOUNT AS AT AUGUST 25/47	DR	CR
~~Balance rendered as at May 25th -~~	~~20.69~~	Voucher #848 24 Aug/47
Truck hauling lumber from station to Pic Mission - July 31st. -	6.46	
	~~$ 27.15~~	

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No. EXD.

DATE

Pay to The Ontario Paper Company Limited,

Address HERON BAY SOUTH, Ontario.

DATE	SERVICE	AMOUNT
Sept/47	To:	
	Hauling lumber for repairs to Pic Indian Day	
	School, from station to Pic Mission, as per	
	the attached account	$6.46
	Vote 516, Allot. 04-352	

Training Division
SEP 17 1947
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
SEP 15 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 902

DATE 10th September, 1947.

Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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9-7-5

OF THE
N AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 210/2

Department of Mines & Resources
Indian Affairs Branch
OCT 20 1947
REGISTERED

PORT ARTHUR, Ont.,
October 17th, 1947.

Indian Affairs Br., Dept. of Mines & Resources, Ottawa.

School Repairs, Pic I.D.S.,

Your letter of June 10th, (file 9-7-5), authorizes an expenditure of an amount not exceeding $500. for repairs to the Pic School.

As this work is now underway, we would welcome receiving an accountable advance for $450.00 to cover this project.

J.G. Burk, Indian Agent.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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9-7-5 (WT)

Ottawa, October 22, 1947.

Mr. J.G. Burk, Indian Agent,
Port Arthur, Ontario.

Pic Indian Day School

Reference your 210/2 dated October 17.

The Department is forwarding to you an accountable advance of $450.00 to carry out the repairs authorized at the Pic Indian Day School.

Bernard F. Neary
Supt. of Welfare & Training.

BFN/MGD

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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C.T. 17A
100,000—5-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. 9-7-5
FILE NO.
TREAS. NO.

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE October 22, 1947.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Port Arthur Indian Agency Trust Account Send cheque to: Mr. J.G. Burk, Indian Agent, Port Arthur, Ont.	PY'D. A. $450.00

AUDITED FOR PAYMENT OCT 23 1947 Treasury Office A. BRANCH

Representative of the Treasury RECEIVED OCT 22 1947 INDIAN AFFAIRS.

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance to cover repairs to the outside walls and insulation of the interior of the Pic Indian Day School No. 419

CHARGE TO
VOTE 516 ENC. No.
ALLOTMENT 10-691
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

TREASURY OFFICE APPROVAL

HEAD OF BRANCH

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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November 27, 1947.

Mr. J. G. Burk,
IndianAgent,
H.M. Customs Bldg.,
Port Arthur, Ont.

Dear Sir:

Account for decorating of Indian School at Heron Bay,

Ont.

Two cloak rooms - ceiling and upper walls; 2 coats of casein paint. All woodwork trim, 2 coats of varnish.

One large classroom - ceiling and upper walls; 2 coats of casein paint. All woodwork trim, 2 coats of varnish.

Kitchen - Ceiling and upper walls, 2 coats of casein paint. All woodwork trim and cupboards; 2 coats of paint.

Living room, Stairway, Bedroom and 2 supply Closets -- ceiling and upper walls, 2 coats of casein paint. All woodwork trim - 2 coats of paint.

Bannister of stairway varnished.

All joints and cracks to ceilings and walls repaired.

Total cost $450.00.

Received Cheque #22858,
$450.00

E. Enger

E. Enger,
Painter and decorator.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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9-7-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

Credit Voucher

ACCOUNTABLE ADVANCE

TREASURY ONLY

CHEQUE NO. EX'D. M

DATE

Pay to Port Arthur Indian Agency Trust Account,

Address H.M. Customs Bldg.,

PORT ARTHUR, Ontario.

DATE	SERVICE	AMOUNT
Sept/47	To:	
	Repairing Pic Indian Day School, as per the attached account	$450.00
	Vote 516, Allot. 10-691	

Training Division
DEC 9 1947
Indian Affairs Br.

Department of Mines & Resources
INDIAN AFFAIRS BRANCH
DEC 6 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 9-7-5 (W.D.) Dated 10 June 47

VOUCHER NO. 1295 (Credit)

DATE 1st December, 1947.

Agent

Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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THE TOURTELLOT HARDWARE CO., LIMITED

WHOLESALE AND RETAIL
DEALERS IN
STOVES. TINWARE. HARDWARE AND SPORTING GOODS. WOODENWARE
PAINTS. OILS AND GRANITEWARE

PORT ARTHUR. ONT.. Jan. 6, 1948

SOLD TO Dept. of Indian Affairs,
Pic[illegible] Indian Day School, Heron Bay

Accounts due when rendered. 10 per cent interest charged on overdue accounts.

10 lb. Putty	9.00	.90	
1 pkg. Points, 1/2 lb.		.15	
1 Putty Knive		.68	
1 Nail Hammer		1.35	
5 lb. mixed nails		.35	
1 Oil Can		2.44	
1 26 x 26" Stove Board		2.00	
1 barrel tap		1.60	9.47
Plus Express -			1.00
			$10.47

(1 Enclosure)

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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9-7-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to The Tourtellot Hardware Co., Limited,

Address PORT ARTHUR, Ontario.

DATE	SERVICE	AMOUNT
Jan/48	To:	
	Supplies purchased for repairing, etc., the	
	Pic Indian Day School, Heron Bay, as per the	
	attached account	$10.47
	Vote 516, Allot. 09-415	

EX'D.

Training Division
JAN 17 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
JAN 15 1948
Regd. 09

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER NO. 10

DATE 13th Jan, 1948

Agent
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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DEPT. OF MINES & RESOURCES,
INDIAN AFFAIRS BRANCH,
per MR. J. G. BURK,
PORT ARTHUR, ONTARIO.

250047

THE T. EATON CO., LIMITED

January 6, 1948.

2 Panels	3.75	7.50
1 pr. Curtains		3.75
1 pr. Curtains		3.29
		14.54
Less 10% Discount		1.45
Net Balance		13.09

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The T. Eaton Co. Limited,

Address PORT ARTHUR, Ontario.

DATE	SERVICE	AMOUNT
Jan/48	To:	
	Curtains purchased for the Pic Indian Day	
	School, as per the attached account, by J.G.	
	Burk.	$13.09
	EX'D. A.	
	Vote 516, Allot. 02-289	

Training Division
JAN 21 1948
Indian Affairs

Department of Mines & Resources
Indian Affairs Branch
JAN 20 19
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

Agent

Voucher No. 16

Date 15th Jan., 1948.

Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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K. T. McCuaig,

Heron Bay, Ont.

February 7, 1948

Pic Mission School
(Napoleon Michano)

Lamp Wick	.50¢
Lamp Wick	.10¢

Paid
N. Michano

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. .....

Date .....

EX'D.

Pay to Napoleon Michano

Address Heron Bay, Ontario

DATE	SERVICE	AMOUNT
Feb./48	To:	
	Lampwicks for Pic Indian Day School, paid	
	for by Mr. Michano, as per attached receipt.	.60¢
	Vote 516, Allot. 02-615	

Training Division
FEB 16 1948
Department of Mines & Resources
Indian Affairs Branch
FEB 1948
Records

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Indian Agent

Voucher No. 91 (9)

Date 12th February, 1948

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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K. T. McCUAIG

General Merchant and Fur Dealer

Heron Bay, Ont, July 5, 1947

Mr. J. G. Burk

666

---

2 Taxi trips to Mission for A. Toikko Carpenter for School

$3.00

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No. .....

DATE EX'D. M

Pay to K. T. McCuaig,

Address Heron Bay, Ontario

DATE	SERVICE	AMOUNT
July 15/47	To:	
	Two taxi trips to Pic Reserve for carpenter A. Toikko, who was estimating on amount of repairs needed on Pic Day School	$3 00
	(Account just now received for payment)	
	Vote 516, Allot. 03-304	

Training Division
FEB 19
M-T.

Department of Mines & Resources
Indian Affairs Branch
FEB 18 1948
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

VOUCHER No. 78 (9)

DATE 9th February, 1948

Indian Agent
Fort Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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DEPT. OF INDIAN AFFAIRS,
MR. J. G. BURKE,
CUSTOMS BLDG.,
PORT ARTHUR, ONTARIO.

250033

TERMS:
CASH

THE T. EATON Co LIMITED
BRANCH STORE
CANADA
THE T. EATON CO., LIMITED
CONTRACTS ACCOUNTS OFFICE, PORT ARTHUR

STATEMENT OVERDUE ACCOUNTS ARE SUBJECT TO CARRYING CHARGE

23597—9-7-45—8m—140

DATE	PARTICULARS	DR.	CR.	BALANCE
February 9, 1948				
	1 Blue Couch Mattress #95	13.75		
	4 Blinds made up	8.00		
	2 Brooms 1.50	3.00		
	1 Map	1.39		
	1 Double Boiler	2.19		
	1 Dish Pan	1.75		
	2 Loaf Pans .69	~~1.30~~	1.38	
	1 Frying pan	1.25		
	1 Pot	.69		
				33.40
	Less 10% Discount			3.34
	Net Balance			30.06

All remittance by cheque to be made payable to T. EATON Co LIMITED BRANCH STORE
Kindly advise this office immediately of any apparent discrepancy.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The T. Eaton Co. Limited

Address Port Arthur, Ontario

EX'D. M

DATE	SERVICE	AMOUNT	
Feb./48	To:		
	Household supplies for Pic Indian Day School, Heron Bay, during the month of February, as per the list attached.	$30	06
	Vote 516, Allot. 12-415		

Training Division MAR 1 1948 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch MAR 1 1948 P.M. RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 9-7-8 (E.1) dated 18 Feb.48

Voucher No. 25 (9)

Date 25th February, 1948.

Indian Agent,
Fort Arthur, O

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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9-7-5

[redacted] OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

12095

PLEASE QUOTE
FILE 210-2 (9)

Department of Mines & Resources
Indian Affairs Branch
APR 20 1948
P.M.
REGISTERED

Port Arthur, Ontario
16th April, 1948.

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa, Ont.

Attention: EDUCATIONAL DIVISION

Re: Pic Indian Day School
Heron Bay, Ontario

This Agency is in receipt of a letter from Miss G. Creese, teacher at the above school, in which she has drawn our attention to the need of two ladders on either side of the roof incline at the school. During a recent gale, an Indian on the reserve inspected the chimney of the School, and had considerable difficulty in doing so. He noted that several bricks on the chimney were loose. As a safeguard against fire hazard, your authority to have these two ladders put on the roof and also the rebricking of loose bricks in the chimney is requested. We might add here that the chimney walls and stove pipes were immediately given a very thorough cleansing following this episode.

Permission is also requested to engage a man to clean out a well from which the school obtains its water supply. Miss Creese has remarked that this job is a necessity for their now is no snow, and she has to draw her water from a creek a quarter mile distant. If the well were cleaned out, it would avoid this long trip. I will advise Miss Creese that when the well is cleaned out, to send water samples down here for our transmission to the Provincial laboratories for testing purposes. It is considered advisable to do this before the water is used to avoid any danger of contamination.

NVP/lmp

(for)
J. G. Burk, Superintendent.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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9-7-5 (E.1)

April 22, 1948.

Mr. J.G. Burk, Superintendent,
Indian Agency, Port Arthur, Ont.

With reference to your letter of the 16th instant, file 210-2 (9), the Department approves the placing of two ladders on either side of the roof incline at the Pic School.

You may also engage a man to clean out the well at the school. It is understood, of course, that you will keep the expenditure as low as possible.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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POOR COPY

May 13, 1948.

Received from; Gladys Bruce, the sum of two dollars ($2.00) for the cleaning of well at Pic Indian day School, Heron Bay Reserve.

Louie Machano

Signature

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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9-7-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss Gladys Creese,

Address Heron Bay, Ontario.

EX'D.
EM

DATE		SERVICE	AMOUNT	
May	/48	To:		
		Services of Indian paid personally for cleaning well at Pic Indian Day School, during the month of May, as per the attached receipted account.	$2	00
		Vote 516, Allot. 09-615		

Department of Mines & Resources
Indian Affairs Branch
MAY 22 1948
A. M.
RECORDS

Training Division
MAY 24 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 9-7-5 (E1) dated 22/Apr./48

Voucher No. 307 (9)

Indian Agent

Date 19th May, 1948. Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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9-7-5

CE OF THE
AN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 210/2(9)

11284

For Educational
Division.

Department of Mines & Resources
Indian Affairs Branch
AUG 23 1948
A. M.
REGISTERED

PORT ARTHUR, Ont.,
August 17th, 1948.

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa, Ont.

School Repairs, Pic Indian Day School.

A recent survey of the above school has shown the need of carrying out certain repairs, to prevent deterioration of the structure.

Two of the verandahs require replacement of flooring, as well as renewal of the pilings. The basement wall on the outside has developed several expanding cracks which should be recemented. The flooring in the cloakroom has heaved about three inches, indicated a dislocation underneath which condition should be investigated and remedied. The school interior had a first-class decorating job last year, but the exterior trim needs re-doing. If funds are short, the exterior painting could be shelved until next season, but we feel that the fore-mentioned repairs should be given consideration.

We have on hand about $75. on building materials from a previously uncompleted job at this school, which has been kept in safe and dry storage in the school. We estimate a further $75. in building materials would be required, with major carpentering work being a necessity and undoubtedly would run around $150.00.

It appears altogether likely that we shall secure the services of a teacher this September and we would like to have the building in good condition. Regardless of whether we do have the school operating, it would be a sound policy to carry out these repairs so that the building's condition will not suffer through lack of attention.

J.G. Burk

J.G. Burk, Indian Sup't.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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9-7-5 (E)

EXD.

Ottawa, August 23, 1948.

Mr. J. G. Burk,
Superintendent, Indian Agency,
Port Arthur, Ontario.

Pic Indian Day School.

Reference your 210/2 (9) of August 17

The Department approves the following expenditures for necessary repairs at the above school:

(a)	Purchase of materials	.....	$75.00
(b)	Payment of labour	.....	150.00

Please advise whether an accountable advance is required in connection with the payment of the labour services.

Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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419-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Port Arthur Indian Agency Trust Account,

Address Port Arthur, Ontario.

DATE	SERVICE	AMOUNT
Oct/48	To:	
	Expenditure from Office Expense Advance, as per	
	the attached receipted account.	$32.3
	(Railway charges on shipment of goods from our	
	closed Pic Indian Day School, to Port Arthur)	
	Vote 516, Allot. 04-352	

Training Division
NOV 9 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
NOV 1 1948
A. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Voucher No. 657 (9)

Date 28/Oct/48

Agent
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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FIELD SERVICE

FOR EDUCATIONAL DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 210-2(9)

13433

PORT ARTHUR, Ont.,
January 8th, 1949.

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Paper Towel Dispensers, I.D. Schools.

Attached in duplicate will be found our requisition for the above. We have indicated on this order the names of the schools for which the dispensers will be required, there being one in each case, except at the Long Lake School where two will be needed. We have also included two dispensers for use in our own agency offices in making up this list.

You will note attached a quotation from the Mid-West Paper Sales Ltd., Port Arthur, stating a price of $2.25 per unit and it is hoped that this price is sufficiently favourable to have your authorization to purchase these from that Company.

Department of Mines & Resources
Indian Affairs Branch
JAN 11 1949
A.M.
REGISTERED

J.G. Burk,
Indian Superintendent.

Encl.
np

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .....

Order No. .....

January 7th 19 49

To the Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Port Arthur Indian Agency

Vote ..... Primary ..... Object ..... Date Required Immediately

Ship to J. G. Burk, Indian Superintendent, Port Arthur Indian Agency

Customs Building, Port Arthur, Ontario

Mail invoices to –

Purpose for which required School and office use

QUANTITY		UNIT PRICE	TOTAL
11	Paper towel dispensers to be be distributed as follows: 1 - Pic Indian Day School 1 - Mobert Indian Day School 2 - Port Arthur Agency office & drug room 1 - Lake Helen Indian Day School, Nipigon 2 - Longlac Indian Day School, Longlac 1 - Gull Bay Indian Day School 1 - Mountain Village Indian Day School 1 - Squaw Bay Indian Day School 1 - Aroland Indian Day School		
11			

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— Indian Sup't,
Port Arthur, Ont.

APPROVED—

Director

(1) Group requisitions for equipment, supplies and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37a—R.3919—3908

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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POOR. COPY

Mid West Paper Sales

Port Arthur, Ontario
January 4, 1948.

Department of Indian Affairs
c/o J. G. Burke
Customs Building
Port Arthur

Dear Sirs:

In reply to our telephone conversation regarding a price on eleven paper towel dispensers.

These are for a towel that is most commonly used, the price to you is $2.25 per dispenser f.o.b. Port Arthur, tax included.

We can make immediate delivery if you wish any of the above dispensers.

MID-WEST PAPER SALES LTD.

Yours truly,

A. McQueen

AM/DC

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

January 7th 19 49

This space for use of Head Office only

Requisition No. .....

.....

Order No. .....

To the Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Port Arthur Indian Agency

Vote ..... Primary ..... Object ..... Date Required Immediately

Ship to J. G. Burk, Indian Superintendent, Port Arthur Indian Agency

Customs Building, Port Arthur, Ontario

Mail invoices to -

Purpose for which required School and office use

QUANTITY		UNIT PRICE		TOTAL
11	Paper towel dispensers to be be distributed as follows: 1 - Pic Indian Day School 1 - Mobert Indian Day School 2 - Port Arthur Agency office & drug room 1 - Lake Helen Indian Day School, Nipigon 2 - Longlac Indian Day School, Longlac 1 - Gull Bay Indian Day School 1 - Mountain Village Indian Day School 1 - Squaw Bay Indian Day School 1 - Aroland Indian Day School			
11				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— Indian Sup't, Port Arthur, Ont.

APPROVED—

Director

(1) Group requisitions for equipment, supplies and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37a—R.3919—3908

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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419-5 (E)

, January 21, 1949.

Mr. J.G. Burk,
Superintendent, Indian Agency,
Port Arthur, Ont.

Re: Paper Towel Dispensers
Ref. your 210-2(9) of January 8

Authority is granted for the purchase of eleven paper towel dispensers required for the Indian Day Schools in your agency at a cost of $2.25 per unit.

Bernard F. Neary,
Superintendent of Education.

BFN/AM

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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419-5

210-2 (9)

COPY
ORIGINAL ON
File 42009-2

15537

Port Arthur, Ontario
17th January, 1949

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa, Ont.

Attention: Educational Division

Re: Pic Indian Day School
Heron Bay, Ontario.

With reference to the reopening of the Pic Indian Day School, I would appreciate a cheque to pay for the cutting, hauling and piling of fifteen cords of wood for the Pic Indian Day School. The approximate cost of cutting, hauling, splitting and piling, will be $15.00 per cord delivered, or a total of $225.00.

I would also appreciate an advance of $50.00 to carry out minor repairs.

J. G. Burk,
Indian Superintendent.

Copied: V.S.

Department of Mines & Resources
Indian Affairs Branch
JAN 19 1949
P.M.
REGISTERED

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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FORM G.O 102 — 25000-3-48

MID-WEST PAPER SALES LIMITED

WINNIPEG, CALGARY, EDMONTON, REGINA, SASKATOON, PORT ARTHUR, LETHBRIDGE, PRINCE ALBERT

CUSTOMER'S ORDER No.	SALES TAX LICENSE	SALES TAX	SALESMAN	HOW SHIPPED	TERMS	REGISTER
210-2 (9)		Inc	House	Truck	Net	No. 14143

Dept. of Indian Affairs
c/o J. G. Burke
SOLD TO Customs Building
Port Arthur, Ontario

January 27 19 49

CK.	QUANTITY	SHEETS BUNDLES ROLLS		WEIGHT	UNIT PRICE	EXTENSION	
	11	only	Eureka Towel Dispensers		2.25	24	75

COPY

NOTE: THIS IS A COPY OF ORIGINAL INVOICE.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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419-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mid-West Paper Sales Limited,

Address Fort William, Ontario

DATE		SERVICE	AMOUNT	
January/	49	To:		
		Paper towel dispensers supplied Indian Day Schools, during the month of January, as per the attached account.	$24	75
		Vote 516, Allot. 12-415		

Training Division
FEB 9 1949
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs
FEB 4 1949
P. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 419-5 (E) dated Jan. 21/49

Voucher No. 63 (9)

Date 28/Jan/49 Indian Sup't. Agent

Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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Pic Reserve,
Heron Bay, Ont.,
January 14th/49.

J.G. Burk,
Indian Sup't.,
Port Arthur.

As instructed by Mr. Burk and Nurse, I scrubbed the teachers part of the school and hall-way and drug room, and did general cleaning. This was for the re-opening of the school.
My account for this work is ----------$4.00

Mrs. Charlie Twance
Mrs. [redacted]e Twance.
Chas

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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419-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. Charlie Twance,

Address Heron Bay, Ontario,

Send: c/o Port Arthur Indian Agency, Port Arthur

DATE	SERVICE	AMOUNT
January/49	To:	
	Work done cleaning school on arrival of new Teacher at Pic Indian Day School, during the month of January, as per the attached account.	$4 00
	Vote 516, Allot. 09-615	

Indian Affairs Br. Traffic Division FEB 9 1949

RECORDS P.M. 4 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

Indian Sup't, Agent

Voucher No. 61 (9)

Date 28/Jan/49 Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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Pic Indian Reserve,
Heron Bay, Ont.,
January 14th, 1949.

J.G. Burk,
Indian Superintendent,
Port Arthur.

As instructed by Mr. Burk and Nurse, I scrubbed the school class-room and cleaned the desks, and did general cleaning upon the re-opening of the day-school on reserve.
My account for this is ---------- $4.00

Miss Kathleen Michano

Kathleen Michano

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss Kathleen Michano.

Address Heron Bay, Ont.

send: c/o Port Arthur Indian Agency, Port Arthur

DATE	SERVICE	AMOUNT
January/49	To:	
	Cleaning of classroom for opening of Pic Indian Day School on arrival of new teacher, during the month of January, as per the attached account.	$4 00
	Vote 516, Allot. 09-615	

Training Division
FEB 9 1949
Indian Affairs

Records
FEB 4 1949
P.M.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Voucher No. 60 (9)

Date 28/Jan/49

Indian Sup't, Agent
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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THE TOURTELLOT HARDWARE CO., LIMITED

WHOLESALE AND RETAIL
DEALERS IN
STOVES, TINWARE, HARDWARE AND SPORTING GOODS, WOODENWARE
PAINTS, OILS AND GRANITEWARE

PORT ARTHUR, ONT., Feb. 5 1949

SOLD TO Dept. of Indian Affairs, OUR NO.
Customs Building, Port Arthur, Ont.

Accounts due when rendered. 10 per cent interest charged on overdue accounts

1	2 lb. pkg. CTC Chemical	1.45	1.45
	Postage		.21
			$ 1.66

c/o Miss Sally Foner,
Pic Indian Day School,
Huron Bay, Ontario.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The Tourtellot Hardware Co. Limited,

Address Port Arthur, Ontario

DATE	SERVICE	AMOUNT
February/49	To:	
	Chemical supplied Pic Indian Day School, during the month of February, as per the attached account.	$1 66
	Vote 516, Allot. 09-615	

Training Division
FEB 15 1949
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
FEB 14 1949
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Voucher No. 97 (9)

.....
Indian Supt. / Agent

Date 9/Feb/49 Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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Port Arthur, Ontario
26th February, 1949.

To:

Labour at Pic Indian Day School, Heron Bay, Ontario,
Repairs to double windows, desks, porch etc. during January.

7 days at $5.00 per day. $35.00

THIS IS MY ACCOUNT

Napoleon Michano
.....
Napoleon Michano

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Mr. Napoleon Michano.

Address Heron Bay, Ontario.

c/o Port Arthur Indian Agency, Port Arthur, Ont.

DATE	SERVICE	AMOUNT
February/49	To:	
	Repairs to Pic Indian Day School, on arrival	
	of new teacher in January, as per the attached	
	account.	$35 00
	Vote 516, Allot. 09-615	

EDUCATION DIVISION MAR 9 1949 FORWARDED TO TREASURY

DEPARTMENT OF MINES AND RESOURCES MAR 4 A.H. RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Indian Agent

VOUCHER No. 142 (9)

DATE 1/Mar/49 Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Armstrong Cartage Company,

Address Port Arthur, Ontario

DATE	SERVICE	AMOUNT	
February/49	To:		
	Cartage and freight services rendered the		
	Port Arthur Indian Agency, during the month		
	of February, as per the attached account.	$22	14
	Vote 516, Allot. 04-352 .....$14.75		
	Vote 515, Allot. 04-352.....$ 7.39		
	$22.14		

INDIAN AFFAIRS BRANCH
RECEIVED
MAR 14 1949
REGISTRY
Department of Mines & Resources
Indian Affairs Branch
MAR 10 1949
P.O. & P.M.
RECEIVED
VOTE
ALLOT.
E.R.
Goods Received, Services Performed
Prices Fair & Just. Approved for Payment

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Indian Supt,
Agent
Port Arthur, Ont.

VOUCHER No. 154 (9)

DATE 7 Mar/49

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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Phone [redacted]789

69 Peter Street

PORT ARTHUR, February 194 9
Ontario

Mr. Department of Indian Affairs,
Customs Building,
Port Arthur,
Ontario.

IN ACCOUNT WITH

ARMSTRONG CARTAGE COMPANY

MOVING - PACKING - SHIPPING - STORAGE

		ctg.	frt.
February 7,	16783	.50	3.49
12,	Sally Toner-Heron Bay-pcl.	.50	.75
22,	2/1677	1.25	-----
24,	P. Mills-McDairmid-pcl.	.50	.60
	Pic Indian School-Heron Bay-desk	2.00	11.22
25,	L. Muesquesh-Rossport-pcl.	.50	.55
	S. Toner-Heron Bay-pcl.		.28
		5.25	16.89
			5.25
			22.14

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....Mathew Michano,.....

Address.....Heron Bay, Ont.....

.....

.....

DATE	SERVICE	AMOUNT
April 22nd	To:	
	Two cedar poles supplied at Pic Day School,	
	for clothes-line, as per attached account:-	$7.00
	Charge, Vote 516, Allot. 10-691.	

EDUCATION DIVISION
APR 29 1949
FORWARDED TO TREASURY

Department of Mines & Resources
Indian Affairs Branch
APR 25 1949
A. M.
RECORDS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 1265

Voucher No. 286(9)

Port Arthur, Ont., April 22nd, 1948.
Agent

Date

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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419-5

FIELD SERVICE

[redacted]. Educational Div.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 6-1-419.

PORT ARTHUR, Ont.,
July 7th, 1949. 929

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Repairs to Pic Indian School. 48

It is important that repair work be proceeded with at the above school without delay. This was outlined in our letter of Aug.23rd, which stated that the floor of the cloakroom was sagging due to weakening of the understructure, that the verandahs required re-bracing and exterior painting re-trim was required.

Only a small portion of repair work was carried out, as per our voucher #142, of 1st March owing to there being no skilled tradesmen available. However, the services of a competent carpenter and assistance are now available and we would like authority to have this work proceeded with at an early date.

We have some 2 x 4's left from a previous repair project, but require flooring, cedar posts and a small amount of mill-work. May we have authority to expend $100. on materials and $150. on labour, sending us an accountable advance for the latter item, please?

J.G. Burk,
Indian Superintendent.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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419-5 (E.1)

July 14th,1949.

Mr. J.G. Burk,
Superintendent, Indian Agency,
Port Arthur, Ontario.

Re: Pic Indian Day School
Your File 6-1-419

With reference to your letter of the 7th instant, the Department approves local purchase of materials for repairing the above school at a cost not exceeding $100.00. An accountable advance of $150.00 will go forward under separate cover.

Bernard F. Neary,
PP/ST Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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Indian Education 14 July 1949

516 49 50

10-691 School #419

419-5

Labour for repairing Pic Indian Day School..... $150 00

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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C.T. 17A
100,000--9-48

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. 419-5

FILE NO.

TREAS. NO.

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE July 14, 1949.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT	
	Port Arthur Indian Agency Trust Account.....	$150	00
	Send cheque to: Mr. J.G. Burk, Superintendent, Indian Agency, Port Arthur, Ontario.		

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for labour for repairing Pic

Indian Day School #419

CHARGE TO

VOTE 516 ENC. No. 1036

ALLOTMENT 10-691

SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

Poor Copy

Form No. I.A. 702
Reqn. No. 9786

RETURN OF LABOUR on the School Repair Work on Pic IDS. (Pic Reserve) Reserve

for weeksending As below.

NAMES	Nature of Employment or Trade / Number of Horses	Mon	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER Hour	AMOUNT OF WAGES	RECEIVED PAYMENT Signature of Man.	WITNESS
MOSE FISHER.	Carpenter	WEEK ENDING JULY 23rd.										
		~~10~~ hrs	10 hrs	10 hrs	10 hrs			30 hrs	$1.00	$30.00	Moses Fisher	Nyden Michaud
		WEEK ENDING JULY 30th.									Ck. 18621,	
MOSE FISHER	"		10	10	10	10			$1.00	40 00	Moses Fisher	W. Lutic

Cheque No. 008570, for $150.00
Balance 80.00
FOREMAN

Vote 516
Allotment 10/691
Payment Approved

Agency PORT ARTHUR, Ont.
E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

Port Arthur, Ontario.
AGENT

419-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

[redacted] NON-REFUNDABLE.

CREDIT V'r.

TREASURY ONLY

Cheque No. .....

Date .....

Cr.

Pay to Port Arthur Indian Agency Trust account,

Address Port Arthur - Ontario.

DATE	SERVICE	AMOUNT
July/49.	To:	
	Work by Carpenter repairing the Pid Indian Day School, as per attached signed pay-roll	$ 70.00
	Chge:-	
	Vote 516, Allot. 10-691	
	Ref. Advance Cheque for $150. for wages for this work. $70 disbhrsed by Agency Cheque J.18611 for $30. and Agency Cheque J.18621 for $40, payable to Mr. Moses Fisher.	

Department of Mines & Resources Indian Affairs Branch AUG 9 1949 P. M. RECORDS

EDUCATION DIVISION AUG 10 1949 FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 419-5(E.da)ed July 14th/49.

Voucher No. 541(9), Cr.

Port Arthur, Ont., August 3rd/49. Agent

DATE

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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419-5 (E)

August 18, 1949.

Mr. J. G. Burk,
Superintendent, Indian Agency,
Port Arthur, Ontario.

PIC INDIAN DAY SCHOOL

Further to our telephone conversation, this constitutes authority for the purchase of the essential materials, not exceeding in cost $100.00, for emergency repairs to the foundation of the Pic Indian Day School.

Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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419-5

FIELD SERVICE

PLEASE QUOTE
FILE 6-1-419

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

E-1

9850

Port Arthur, Ontario,
August 17th, 1949.

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa, Ont.

Repairs to Pic Indian Day School

Please refer to my letter of July 7th, regarding repairs to the above-mentioned school. Authorization has been received to expend $250.00. On Monday I received a wire to proceed to Heron Bay to inspect the basement of the school and I found that the main beam under the classroom is badly rotted and same will have to be replaced. Consequently, I will need a further sum. $400.00 was provided in the estimates for repairs to this school and I find that it will require another $150.00.

I would appreciate receiving the necessary authorization to carry out this work. Would you please forward a cheque for labour.

J. G. Burk,
Superintendent.

JGB/th

Department of Mines & Resources
Indian Affairs Branch
AUG 19 1949
A.M.
REGISTERED

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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C.T. 17A
100,000-11-1-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.

FILE NO. 419-5 (E)

TREAS. NO.

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE 23 August 1949

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT	
	Port Arthur Indian Agency Trust Account.....	$ 50	00
	Send cheque to: Mr. J.G. Burk, Superintendent, Indian Agency, Port Arthur, Ontario.		
	cc sent Mr Burk		

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Further Accountable Advance for labour for repairing Pic Indian Day School #419.

CHARGE TO
VOTE 516 ENC. No.
ALLOTMENT 10-691
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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DIAL { 5-6580 / 5-6589

WANSON LUMBER COMPANY, LTD.

277 JOHN STREET
PORT ARTHUR, ONT.

LUMBER AND BUILDING SUPPLIES
COAL AND COKE

INVOICE NO. J 8834 DATE August 25,1949

SOLD TO Department of Mines & Resources ADDRESS

CUSTOMER'S ORDER NO. DELIVERED TO Heron Bay Ontario VIA C P Express
For Pic Indian Day School

EIGHT PER CENT. CHARGED ON OVERDUE ACCOUNTS NO CLAIMS ALLOWED UNLESS REPORTED ON RECEIPT OF GOODS

PIECES	LINEAL FEET	SIZE	LENGTH	DESCRIPTION	TOTAL FEET	PRICE	AMOUNT
3		Gals		Elephant Oil Varnish		6.00	18 00
5		Bals		Linseed Oil Boiled		2.60	13 00
1		Qt		# 309 Green Paint			2 00
5		Lbs.		Putty		.15	75
							33 75
				~~Prepaid Express~~			

INDIAN OFFICE
2064
AUG 27
Port Arthur, Ont.

DELIVERED BY _____ CHECKED AND RECEIVED BY _____

SYSTEMS EQUIPMENT LIMITED. WINNIPEG 9021-49

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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www.collectionscanada.gc.ca

419-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

FILE 6-1-419; Agency #9

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Wanson Lumber Co. Ltd.,

Address Port Arthur, Ont.

DATE	SERVICE	AMOUNT
August 25	To:	
	Materials purchased re the repair work now proceeding at the Pic Indian Day	
	as per the attached receipted account --	$ 33.75
	Charge Vote 516, Allot. ~~99-516.~~	

EDUCATION DIVISION SEP 1 1949 FORWARDED TO TREASURY

RECEIVED AUG 31 1949 RECORDS INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 419-5(E1) dated 14th July/49.

Voucher No. 617(9).

Port Arthur, Ont., August 27/49. Agent

Date

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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419-5 (E)

September 30, 1949.

Mr. J. G. Burk,
Superintendent, Indian Agency,
Port Arthur, Ontario.

Janitor Supplies - Pic Indian Day School.

Would you please arrange for local purchase of the following requirements for janitor supplies at this school:

1	wet Mop	8	Window Blinds
1	dry Mop	2	lbs. Floor Wax
2	Brooms	12	bars Lifebuoy Soap
1	Shovel	12	" Washing Soap
1	Case Paper Towels		
1	" Toilet Paper		
12	boxes Kleenex		
2	Storm Doors		
1	covered pail for sanitary toilet		
	Stove Pipes (14 pcs. - 3 - 90° bends		
1	T. joint		
2	Door Knobs		
6	Hooks and Eyes for Doors		
5	sets No. 10 knitting needles		

Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES 419-5

Ottawa, Sept. 30, 19 49.

This space for use of Head Office only

Requisition No.....

Order No.....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.....

PIC Indian Day School

VOTE 516 PRIMARY 12-415 OBJECT..... DATE REQUIRED.....

SHIP TO Miss Eileen Lingley, Pic Indian Day School,

Heron Bay, Ontario.

MAIL INVOICES TO Mr. J. G. Burk, Supt., Indian Agency, Port Arthur, Ont.

Purpose for which required.....

QUANTITY		UNIT PRICE	TOTAL
1	Frying Pan (Eaton's catalogue P. 589 (13) 53-1572		1.40
1	Pie Plate " " P. 593 (22) 53-1692		.30
1	Can Opener " " P. 591 (17) 53-1077		.20
1	Cake Pan " " P. 592 (35) 53-1655		.23
1	Dishpan " " P. 597 (4) 053-4005		1.45
1	Dustpan " " P. 591 (27) 53-1502		.22
1	Mixing Bowl Set " " P. 457 (28) 052-4002		2.00
1	Pair Kitchen Curtains -Red " P. 503 (F) 68-1161		2.69
1	Aladdin Lamp (Eaton's catalogue P. 452 (48) 0977-657		9.95
1	Wall Mirror " " P. 516 (5) 074-1016		.75
1	Tea Kettle " " P. 593 (3) 053-4522		1.89
2	Prs. Bedroom Curtains " P. 501 (L) 68-1101	2.45	4.90
1	Sad Iron Set (Eaton's " P. 598 ((16)053-5035		3.25
1	Ironing Board and Pad P. 599 (38) 053-5438		6.95
	(Pad) P. 598 (13) 53-1760		2.15
1	Bureau with mirror P. 481 (D) 070-5075		21.95
1	Kitchen Linoleum Square (7½ x 9) P. 520 (2) 072-130		5.65
2	Linoleum Rugs (9 x 10½ ft.) P. 520 (6) 072-126	9.75	19.50
1	Teapot P. 457 (21) 052-4030		1.35

(over)

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES (2)

This space for use of Head Office only

Requisition No.....

Order No.....

Ottawa, September 30 19 49.

To The Departmental Purchasing Agent, Ottawa, 419-5

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

PIC Indian Day School

VOTE 516 PRIMARY 12-415 OBJECT DATE REQUIRED

SHIP TO Miss Eileen Lingley, Pic Indian Day School

Heron Bay, Ontario.

MAIL INVOICES TO Mr. J. G. Bark, Superintendent, Indian Agency, Port Arthur, Ont.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
1	Kitchen Grocery Set (Eaton's catalogue) P. 588 (5) 53-4706	1.05	1.05
1	Water Pail P. 597 (2) 053-4012		1.79
1	Bake-Rite Loaf Pan P. 592 (18) 53-1665		.29
1	" " " " P. 592 (20) 53-1662		.35
1	Set Blue Pyrex Dishes		6.75

P.O. 49053

11/10

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED— *Director*

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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Requisition for School Material

Date September 27th, *19*49

For Pic Indian Day *School* Port Arthur *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS EATON'S FALL & WINTE
Wet Mop	0		1	✓	P.603, (28) 053-4886
Dry Mop	0		1	✓	P.603,(6) 053-4857
Broom	0		2	✓	P.603 (10) 053-5360
1 covered paid	0		1		P.601 (18) 053-5199
1 frying pan	0		1		P.589 (13) 53-1572
Pie Plate	0		1		P.593 (22) 53-1692
Can Opener	0		1		P.591 (17) 53-1077
Cake Pan	0		1		P.592 (35) 53-1655
Bureau with mirror	0		1	CHANGE (one more)	P.481 (D) 070-5075
Dishpan	o		1		P.597 (4) 053-4005
Dustpan	0		1		P.591(27) 53-1502
Mixing bowl set	0		1		P.457 (28) 052-5002
Floor wax	0		1	✓	P.515 074-7013
Kitchen curtains	0		1		P.503(F) 68-1161(Red)
Aladdin Lamp	0		1		P.452 (48) 0977-657
Shovel	0		1	✓	P.582 (11) 056-9580
Wall mirror	0		1		P.516 (5) 074-1016
Tea Kettle	0		1		P.593 (3) 053-4522
Window Blinds	0		8	✓	P.497(K) 068-4120
Kitchen linoleum	0		1		P.520(2)072-130(7½x9)
Bedroom curtains	0		2 pr.		P.501 (L) 68-1101

N.B.—Explicit information regarding address must be furnished.

Name Miss Eileen Lingley,

School Pic Indian Day School,

Post Office (nearest) Heron Bay,

Express Office (nearest) Heron Bay,

Province Ontario

"I. Lingley"
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. I.A. 413

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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419-5 (E)

, October 7, 1949.

Memorandum:

DEPUTY MINISTER.

Pic Indian Day School

As part of the Welfare program instituted on the various reserves across Canada, we are digging wells on the Pic Reserve near Heron Bay. This work is being done by the Hasquoil's Bros., 228 W. Gore Street, Fort William, Ontario.

While this company has its well-digging crew on the reserve, we would like to have a well dug also at the school.

For many years we have been unable to hold a teacher at this school for any length of time due to the lack of water. At the present time the teacher has to pack water in buckets from the Pic river which runs some sixty-five feet below the level of the school building. In the winter when the path is icy, it is almost impossible for a woman teacher to pack water up this path. I attach two photographs taken recently on this reserve when the Superintendent of Education inspected the school. One picture is taken part way up the slope from the river and indicates the steepness of the incline.

I would, therefore, recommend for your approval the hiring of the Hasquoil's Bros., to dig a well on this reserve at a cost of $5.50 a foot at a depth not to exceed two hundred feet. The welldiggers estimate that this is the outside depth of the well as they will have to go a considerable depth beyond the river bed.

Director.

Encl:
BFN/HM

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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1. File

419-5

Extract from requisition for school supplies for the Pic Indian Day School.

The Teacher Requests:

Sandtable

Cupboard Space

Platform Removed

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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No. 37a

This space for use of Head Office only

Requisition No.

Order No.

DEPARTMENT OF MINES AND RESOURCES

October 13, 1949.

To the Departmental Purchasing Agent, Ottawa, 419-5

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS

SHIP TO The Teacher, Pic Indian Day School, Heron Bay, Ont.,

Purpose for which required

QUANTITY		UNIT PRICE		TOTAL
1	Unfinished Bookcase # C70-5004.			
	P.O. 49350			
	Note: The above is available from T. Eaton Co., Toronto. 24/10			

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

For Director

NOTE:—(1) Group requisitions for equipment, supplies, and material according to commodity, i.e., books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

R. 4072

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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copy for : 419-5

419-1(E)

, October 17, 1949.

PIC INDIAN DAY SCHOOL INSPECTION REPORT

Date of Inspection - September 27, 1949.

Location of School

This school is located about three miles from the C.P.R. railway station at Heron Bay, Ontario. There are really three settlements at Heron Bay namely:

(a) The stores and hotel at the railway station.
(b) The Indian village.
(c) The town site of the Ontario Pulp and Paper Company.

This company owns logs in the Heron Bay district and they are shipped by a long flume to nearby bays where they are shipped to the United States, (for the Chicago Tribune).

This also is a good spot for a married couple . The town site is but ten minutes walk from the Indian school and the railway station is about twenty-five or thirty minutes walk. The roads are quite good and taxi service is available. In fact, groceries are delivered from the store at the station to the school. The building is in good condition and is similar to the one at Mobert. It has a well lighted classroom and the attached teachers' quarters have recently been painted. There are two rooms upstairs and linoleum rugs are required and have recently been ordered.

Teacher and classroom activities.

The teacher, Miss E. Lingley is 39 years of age and has a first class Nova Scotia certificate with eleven years of teaching experience. She seems to be a capable teacher and is bright and intelligent. She was formerly employed as clerk, Grade 3 at His Majesty's dockyards in Halifax. She naturally needs a little practice but with experience should develop into a really efficient teacher. Both Mr.

.....2

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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Greening and I were pleased with her work in the classroom.

The pupils are bright but show evidence of poor teaching in the past.

As a result I spent a great deal of time with this teacher explaining to her our system of reports, requisitions, etc.

Recommendations:

1. There is a part basement to this school. We should consider the installation of a furnace at a later date.

2. A well should be dug to provide an adequate supply of water.

3. The attendance at this school should be watched as it may eventually require two teachers.

Bernard F. Neary,
Supt. of Indian Education.

BFN:MMcN

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .....

Order No. .....

October 17 19 49

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Pic Indian Day School, Heron Bay, Ont.

Vote 516 Primary 10-691 Object Date Required

Ship to Mr. J.G. Burk, Port Arthur, Ont.

Mail Invoices to

Purpose for which required Pic Indian Day School #419

Quantity		Unit Price	TOTAL
4	gals. Kemtone (white)		
4	gals. Kemtone (Midland green)		
2	gals. Kemtone (Avolon blue)		
2	gals. Kemtone (Wellington buff)		
2	gals. Sherwin Williams flat tone white.		
2	gals.....light sage		
1	gal.....pastel green		

P.O. 502 94
17/11

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED— for Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES 419-5

This space for use of Head Office only

Requisition No.....

Order No.....

REQUISITION FOR SUPPLIES

October 14, 1949

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Indian Day Schools.

Vote 516 Primary Object Date Required Immediately

Ship to As Indicated below

Mail invoices to Mr. J. G. Burk, Indian Superintendent, Customs Building, Port Arthur, Ont.

Purpose for which required SCHOOLS

Quantity		Unit Price Approx.	TOTAL
1	Fairbanks-Morse, #468, Standard Space Heater.	$99 50	less dis. 25%
1	Queen Range Oil Burner with Tank & Carburetor for Conversion.	$50 00	less dis. 25%
1	44" Adam Hall Camp Heater	$38 50	less dis.
14	bbls. Fuel oil (Imp. Oil Ft.Wm.) @ 21.05 per gal.		net approx $31.00
	Above to be shipped to: Miss Eileen Lingley, Teacher, Pic Indian Day School, Heron Bay, Ontario.		
1	Fairbanks -Morse, #468, Standard Space Heater	$99 50	less dis.
14	bbls. Fuel oil. @ 21.05 per gal.		
	To be shipped to: Miss Reta Harrett, Teacher, Mission Bay Indian Day School Fort William Reserve, Via Fort William, Ont.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— Indian Supt. Port Arthur, Ont.

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e., books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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419-5-

FIELD SERVICE

FOR [redacted]CATIONAL DIVISION.

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PLEASE QUOTE

FILE 9/13-8.

4171

PORT ARTHUR, Ont.,
Oct.14th, 1949.

To: Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

School Supplies - Furnishings.

Attached you will find our requisition for the above purpose.

Required are two space heaters, one for Pic School, (Heron Bay) and one for Mission Bay School, (Fort William I.R.). Also requisitioned is a Queen Range Oil burner for the kitchen stove and an "Adam Hall" 44" Camp Stove for use at Pic IDS.

J.G. Burk,
Indian Sup't.

PS. Tenders will be rendered in near future for the repair work at the Mission Bay Day School, as per Col. Near's survey.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No.....

Order No.....

October 19th 1949

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Pic Indian Day School #419

VOTE 516 PRIMARY 12 OBJECT 415 DATE REQUIRED at once

SHIP TO Miss Eileen Lingley, Teacher, Pic Indian Day School, Heron Bay, Ontario.

MAIL INVOICES TO Mr. J.G. Burk, Superintendent, Indian Agency, Port Arthur, Ont.

Purpose for which required Pic Indian Day School #419

QUANTITY		UNIT PRICE	TOTAL
1	Fairbanks-Morse #468 Standard Space Heater.	approx 99 50	25% less dis.
1	Queen Range Oil Burner with Tank & Carburator for conversion. P.O. 50322 16/11	50 00	25% less dis.
1	44" Adam Hall Camp Heater P.O. 50321 16/11	38 50	less dis. net. approx. $31.00
	NOTE: Supt. Burk does not state from whom the above prices were secured.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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FORM G.O 102 r

MID-WEST PAPER SALES LIMITED

WINNIPEG, CALGARY, EDMONTON, REGINA, SASKATOON, PORT ARTHUR, LETHBRIDGE, PRINCE ALBERT

CUSTOMER'S ORDER No.	SALES TAX LICENSE	SALES TAX	SALESMAN	HOW SHIPPED	TERMS	REGISTER
	Exempt		Meyer	C.P. Fgt. Coll	Net	5549

October 5 19 49

SOLD TO Department of Indian Affairs,
c/o Miss E. Lingely, Heron Bay, Ontario.

CK.	QUANTITY	SHEETS BUNDLES ROLLS		WEIGHT	UNIT PRICE	EXTENSION
	1	cs.	Eureka Towels		4.45	4.45
	1	cs.	Westminster Toilet Tissue		7.00	7.00
	1	doz.	Kleenex 9 x 10 200's		1.73	1.73
						13.18
			Less 7.4%			.98
						12.20
			Less Fgt.	80	.79	.63
						11.57
			Shipped to Pic, Indian Day School Heron Bay, Ontario.			

COPY

NOTE: THIS IS A COPY OF ORIGINAL INVOICE.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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419-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

File 9/13-2-419.

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mid-west Paper Sales, Ltd.,

Address Port Arthur, Ontario.

DATE	SERVICE	AMOUNT
Oct.5th/49	To:	
	Items purchased for use of the Pic Day	
	School, (#419), as per the attached a/c	$ 11.57
	Charge, Vote 516, Allotment ~~12-415.~~	

EDUCATION DIVISION OCT 21 1949 FORWARDED TO TREASURY

RECEIVED OCT 20 1949 RECORDS INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 419(E) dated 30th Sept/49.

Agent

Voucher No. 735(9).

Date -Port Arthur - Ontario- 6th Oct/49.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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4199/5

Heron Bay 5

[redacted]ICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 9/2-32-419

2E

Port Arthur, Ontario
19th October, 1949.

Lieut-Col. B.F. Neary,
Indian Affairs Branch,
Ottawa, Ontario.

Dear Col:

I just received a very snappy letter from Miss Lingley, our teacher at Heron Bay, complaining that very little cooperation has been received regarding the purchase of equipment, etc. for her school at Heron Bay.

It was my understanding at the time of your visit, that you were making a list of all her requirements and would order direct from Ottawa.

I quite understand that teachers who are in isolated spots should have 100% cooperation, and I certainly regret that this friction has developed. I am therefore making a trip to Heron Bay almost immediately and will see what I can do to make her happy.

The requisition for Queen heaters was delayed somewhat as Fairbanks-Morse advised there was a shipment of space heaters expected by boat almost daily and they would let me know as soon as possible regarding the price and shipping date. At the present time they have not arrived but are expected almost any day.

I was very highly criticized by Mrs. Burk for not asking how the papoose situation is. Very kind regards.

Yours sincerely,

J. G. Burk,
Indian Superintendent.

JGB/lmp

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 9/8 -2-7

Port Arthur, Ontario
5th October, 1949.

Col. B. F. Neary,
Superintendent of Education,
Ottawa, Ontario.

Dear Col. Neary:

I was sorry it was necessary to phone you yesterday, but the man in charge of the drilling on the Pic Reserve continued drilling past the 95 ft. mark. Apparently they drilled 162 ft. Mr. Hacquoil was notified the day before yesterday, and got in touch with me when I returned to the office yesterday afternoon.

We were all very much surprised when they did not hit water at 30 or 40 ft. Even the manager of the Ontario Pulp and Paper Company thought we would hit water at 35 ft. However, we will only drill to 200 ft. and will wire you regarding the results, that is, of course, if we do not hit water.

Apparently one of your films must have been mixed up with mine, and consequently I am enclosing the negatives and snaps.

We are now having wonderful weather at the Head of the Lakes, and I hope it will continue for another few weeks.

With very kind regards,

Yours sincerely,

J. G. Burk,
Indian Superintendent.

JGB/lmp
Encl.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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419-5 (E)

, October 21, 1949.

Mr. J.G. Burk,
Supt. of Indian Agency,
Port Arthur, Ont.

Dear Mr. Burk:

There was no delay at all in ordering the supplies for Miss Lingley. By now you will have received Purchase Order 49053 covering her various requirements in the way of furniture.

In our letter of September 30 we authorized the purchase of the janitor's supplies needed.

Recently we have also ordered a book-case, two pieces of blackboard and seventeen gallons of paint for the school.

We have also sent over a requisition for the space heater, the range oil burner and the camp heater required at this school. By now some of these supplies will have arrived for Miss Lingley and she will appreciate the fact that we are not forgetting her in any way whatsoever. With regard to the question in the last paragraph of your letter, you may advise Mrs. Burk that we have just had twins; one a boy and one a girl. In fact my wife has asked me to inquire of you as to whether you can get a papoose basket for her. If it is at all possible I would like very much to have one for her and will gladly pay for it.

With regard to the pictures I can understand how our films got mixed up but you did not enclose the negatives and snaps. I presume that I will be receiving them soon. In conclusion may I again thank you and Mrs. Burk for the hospitality shown me during my trip to the Head of the Lakes.

BFN:MMcN

Bernard F. Neary,
Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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703

RETURN OF LABOUR on the SCHOOL REPAIRS on PIC (Heron Bay) Reserve

for ~~week~~ period ending Sept.6th, 1949.

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employee Share	DEDUCTIONS: Income Tax	DEDUCTIONS: Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forwd.							
A. FISHER	Carpenter	From Aug. 31st to Sept. 6th, (incl.), 7 Days at 10 Hr. Day.						70H	75¢	$52.50	(NIL	-- Indian).		$52.50	--	By Agency Cheque J.18699, Sep.16th $52.50.	
. MICHANO.	Carpenter	From Aug.17th to Aug.26th, (incl.), 10 Days at 10 Hr. Day						100H	75¢	$175.	(NIL	-- Indian).		$75.00		By Agency Cheque J.18701, Sep.16th $77.50.	
		Aug.27th, 3-1/3 Hrs.							75¢	$ 2.50				2.50			
													TOTAL -	$130.00			
										TOTAL							

Cheque No. 008570 - $150. (Bal. from prev.) - $80. 57739 - $ 50.

Balance Nil Balance, either cheque.

FOREMAN

Vote 516

Allotment 10-691.

Payment Approved

Agency Port Arthur

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

PORT ARTHUR, Ontario.

419-5

File 9/6-1-419.

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

CREDIT VOUCHER.
NON - REFUNDABLE.

TREASURY ONLY

Cheque No. .....

Date .....

Cr.
~~Dr.~~ to Port Arthur Indian Agency Trust a/c

Address Port Arthur - Ontario.

DATE	SERVICE	AMOUNT
Aug/Sept/49	To:	
	Wages paid from accountable advance for school repairs carried out on the Pic Day School, as per the attached pay-list ----	$130.00
	Ref. Advance Cheques 008570, $150.00 Tot.$200. 57739, $ 50.00	
	Advances all expended, no balances.	
	Chge: Vote 516, Allot. 10-691.	

EDUCATION DIVISION
OCT 24 1949
FORWARDED TO TREASURY

RECEIVED
OCT 22 1949
RECORDS
INDIAN
AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 419-5(E.) dated Jul 14th, &c.

Indian Supt.

Voucher No. 9/768.

Date Oct 21 1949

Port Arthur, Ont

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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Phone N. 1[redacted]
Phone N. [redacted]
Dial Phone
5 - 7394

Interest at Eight Per Cent. per Annum Charged on all Overdue Accounts
No claims allowed unless reported on receipt of Goods.

The Milton Francis Lumber Company, Limited

99 South Cumberland Street

Invoice No. D428867

PORT ARTHUR, ONT. Oct. 1 1949

SOLD TO Dept. Indian Affairs--Napoleon Michano, OUR ORDER NO. 2599

TERMS DEL. TO Heron Bay, Ont. YOUR ORDER NO. New Idea Sheet Metal 13445

Pieces	Size	Lgth.	Description	Lineal ft	Total Ft.	Price	Amount	
3	6"		Roof Jacks - ½ pitch			2.75	8	25
6	3½ x 3½		prs. Brass Butts			.75	4	50
3			Yale Rim Latch Sets			2.95	8	85
							21	60
			CP Express					90
							22	50

DELIVERED BY CP Express LOADED BY CHECKED AND REC'D BY

3M-12-48-TJ.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

File 9/6-1-419.

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Milton Francis Lumber Co., Ltd.,

Address Port Arthur, Ontario.

DATE	SERVICE	AMOUNT
Oct. 1st	To:	
	Items purchased for repair work at the	
	Pic Indian Day School, #419, as per att.a/c	$22.50
	Chge. Vote 516, Allot. 10-691.	

EDUCATION DIVISION OCT 26 1949 FORWARDED TO TREASURY

RECEIVED OCT 24 1949 RECORDS INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 419-5,(R.1), dated 14th July/49.

Voucher No. 9/772.

Port Arthur, Ont., Agent

Date Oct. 21st/49.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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4119-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss E. Lingley,

Address Pic Indian Day School,

Heron Bay, Ont.

File 9/13-2-419

DATE	SERVICE	AMOUNT
October/49	To:	
	Freight charges on shipment of supplies to Pic Indian	
	Day School, during the month of October, as per the	
	attached freight bill.	$1 05
	Vote 516, Allot. 04-352	

EDUCATION DIVISION
NOV 1 1949
FORWARDED TO TREASURY

RECEIVED
OCT 31 1949
RECORDS
INDIAN
AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

Agent

Voucher No. 794 (9)

Date October 28, 1949

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Cochrane- Hardware (Port Arthur) Ltd.,

Address Port Arthur, Ontario

File 9/13-2-419

DATE	SERVICE	AMOUNT
Oct/49	To:	
	Supplies for Pic Indian Day School, Heron Bay, as per	
	attached accounts.	$4 88
	Vote 516, Allot. 12-15	

EDUCATION DIVISION NOV 1 1949 FORWARDED TO TREASURY

RECEIVED OCT 31 1949 RECORDS INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 419-5 (5) dated Sept. 30/49

Agent

VOUCHER No. 800 (9)

DATE 28th October, 1949.

Indian Affairs. (RG 10, Volume 6153, File 419-5, part 3)

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FILE NO. 419-5 VOL 3

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

FILE NUMBER 419-5 VOLUME 3

SUBJECT PIC DAY SCHOOL

BUILDINGS, ACCOUNTS, ETC.

CORRESPONDENCE FROM DEC. 1938

TO Oct 1949

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... VOLUME .....

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Indian Affairs
School Files

(RG 10, Volume 6154)

File 420-1, part 1	Bruce Agency - Cape Croker - Port Elgin School - Teachers - General Administration. 1920 - 1936
File 420-3, part 1	Bruce Agency - Cape Croker - Port Elgin School - Teachers' Salaries. 1913 - 1934,1944 - 1946
File 420-5, part 1	Bruce Agency - Cape Croker - Port Elgin School - Establishment - Building Maintenance - Supplies - Accounts. 1902 - 1918
File 420-5, part 2	Bruce Agency - Cape Croker - Port Elgin School - Building Maintenance - Supplies - Accounts. 1918 - 1930
File 420-5, part 3	Bruce Agency - Cape Croker - Port Elgin School - Building Maintenance - Supplies - Accounts. 1930 - 1937
File 420-5, part 4	Bruce Agency - Cape Croker - Port Elgin School - Building Maintenance - Supplies - Accounts. 1937 - 1947

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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No. ~~8.3.1A~~

Department of Indian Affairs

19

420.03

CAPE CROKER

#1 CLOSED Oct.-5-20

VOL. 2

GENERAL CORRESPONDENCE

PORT ELGIN SCHOOL

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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John McCool
Public School Inspector

Walkerton, Ont., _____ 192

Wanted at once — For Port Elgin Indian School, Cape Croker Reserve, 14 miles North East of Wiarton, a teacher with Second Class or at least Third Class certificate. Salary $600, bonus $50 and an excellent dwelling house with furnace and fuel. Equipments of the School. Building in which School and house are situated has only been recently built, has first class Equipments, and is very nicely situated on the road to Cape Croker and Wiarton. The attendance is quite large and the situation is very desirable for a good teacher. Applicants please state how they may be had by wire or telephone.

Apply to John McCool, Public School Inspector, Walkerton.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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Elmwood R R No 3. Sept 8. 20

Dear Mr. McCool.

Yours of ~~Aug.~~ Sept 6. received. to-day & am answering by return mail.

I might have taken the Indian School you spoke of. but. I was engaged on Saturday to teach in Crawford School. (You freqeshed at Crawford Church once - and had dinner at my uncle's. ~~who~~ with his son. lived at the Church. Well they failed to get a qualified teacher and Mr Wright allowed them

P. S. (over)

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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to hire me until I can
at $8.00 a. and I stay
right at my cousins
and boys go to
school. It is very
nice for me to be
here,
Thanking you for
your trouble with me.
Good
I remain
Yours Respectfully
Mrs Mary Brown
Elmwood
RR No. 4

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8-3-1

John McCool
Public School Inspector

Walkerton, Ont., September 10th 1920

545168

DEPT. OF INDIAN AFFAIRS
SEP 18 1920
RECORDS

W. J. MacKenzie Esq
Ottawa
Ontario

Reply to Letter dated Ottawa, September 9th, 1920
No. 8-3-1

SCHOOLS BRANCH
SEP 14 1920

Dear Sir, I noticed an advertisement for the
Parkdale school in the Walkerton paper,
and I wrote to a widow with two
small boys, as I thought that she
could be just the person, but you
will notice by the letter which I enclose
that she has a school near home.
Teachers are very hard to get, but if I hear
of any, I shall try to get them. I am enclosing
an advertisement which you might have
inserted in the Globe and Mail and Empire, if you
thought wise, or you could change the wording
if you chose, as it may catch considerable.
I shall do my best regarding
the school, but that may not be much.

Yours truly
John McCool

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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POOR COPY

8-301

Ottawa, September 14, 1920.

Sir,-

I have to thank you for your letter of the 10th instant with reference to the securing of a teacher for the Port Elgin Indian Day School.

In reply I beg to say that an advertisement will be placed in two of the Toronto papers, along the lines suggested by you, calling for a teacher for this school, all applications to be forwarded direct to the Department. It is hoped that, as a result, a suitable teacher will be secured for this school at an early date.

Your obedient servant,

F. Bruce Fergusson

For Asst. Deputy and Secretary.

John McCool, Esq.,
Public School Inspector,
Walkerton, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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POOR COPY

Wanted at once for Port Elgin Indian Day School, fourteen miles north east of Wiarton, a Protestant teacher holding a second or third class certificate. Salary $600.00 and bonus $150.00. A good dwelling house with furnace and equipment is combined with school. Apply, stating age, qualifications and experience, to J. D. McLean, Assistant Deputy and Secretary, Department of Indian Affairs, Ottawa.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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8-3-1

2 Letters

Ottawa, September 14, 1920.

Sir,-

I have to request that you will be good enough to have inserted in three issues each of the daily Globe and the daily Mail and Empire, Toronto, the enclosed advertisement for a teacher for the Port Elgin Indian Day School.

I shall be pleased if you will have this advertisement inserted at as early a date as possible in the daily issues of the above named papers.

Your obedient servant,

For Asst. Deputy and Secretary.

The King's Printer,
Ottawa.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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8-3-1

THE ROBERT SIMPSON COMPANY LIMITED
WAITING ROOM

Immediate
Dash

5453 Parkell, Ont.
~~Toronto~~ Sat. Sept. 18

DEPT. OF INDIAN AFFAIRS
SEP 20
RECEIVED

Mr. J. D. McLean
Asst. Deputy of Indian
Affairs.

Dear Sir,

Sent you a telegram applying for Indian School 14 miles N.E. from Wiarton Am in the city and came with the intention of going to Manitoba to take a school

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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Have had over ten years
experience. Should
like to know the attendance

when saw your adv. and
mentioned a house in connection
This is what I had been
looking for, as my mother
wishes to be with me. We
are both interested in Indians.

I have a Third Limited
with over two years yet to run.
I attended the Collegeate in
Toronto and have Second
Class non-professional but as
attended Normal at Regina
Ontario gives my only III standing.

My home is at Arkell
five miles from Guelph.

Yours truly
(Miss) V. Kerslake

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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8-3-1

CANADIAN PACIFIC R'Y. CO.'S TELEGRAM

FORM T. D. 1

CABLE CONNECTIONS TO ALL PARTS OF THE WORLD

J. McMILLAN, Manager Telegraphs, Montreal.

05737

H 143 R Y 17 PD EX RUSH

TORONTO ONT SEPT 18-20

MR J.D MCLEAN

ASSISTANT DEPUTY OF INDIAN AFFAIRS

OTTAWA ONT

TEACHER FOR WIARTON THIRD- CLASS EXPERIENCED AGE FORTY- FIVE IMMEDIATE

MISS KERRLAKE

%.C P R TELEGRAPH OFFICE TORONTO

3 45 PM

DEPT. OF INDIAN AFFAIRS
SEP 20 1920
RECORDS

PHONED
By ... Time ...

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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CANADA

POOR COPY

R. R. # 4.
Wiarton, Ont.,
Sept. 14. 20.

Mr. W^c Cool
Wiarton, Ont.

Dear Sir:-

I was speaking to Capt. Garland two weeks ago, about the school at Port Elgin in the Indian Settlement.

Up to date he had secured no teacher and I volunteered my services if applicable for one term.

My story is rather lengthy to tell here but I will give you some necessary facts.

While attending the Collegiate Institute at the time of the Influenza Epidemic, I substituted in a Public School satisfactory to the

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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Principal of same.
After continuing my course
through the Collegiate for
a first class certificate I
went to put my sister thro'
Normal School. I studied
her work then myself and
while teaching music in
Hamilton I was engaged
as a steady teacher in the
Hamilton Model School by
the Board of Education
there. Prin. T. E. Manning
said I was quite satisfactory
there. My Farm closed this
Spring while I took Pneumonia
since which time I have been
devoted only to Music.
While in Wiarton putting
on a concert I met Capt.
Garland. & spoke about the
school question.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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He instructed me to
communicate with you
and to send for a reference
where I taught before.
I do not know Mr. Mannin
address but I do know Mr
Prin. Macpherson of Gal
If you would consider
me. First class course thru
Collegiate and my record
for teaching in Hamilton
model, satisfactory. I will
consider this school for a
term and get you the one
reference.
I am married, as is almos
necessary for there. I will
promise to put the school
properly thru the term.
Kindly let me know if you
think this sufficient.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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Very Sincerely Yours
Cecil B. Moore.
per R.W. Forbes.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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John McCool
Public School Inspector

8-3-1

Walkerton, Ont. September 17th 1920

DEPT. OF INDIAN AFFAIRS
SEP 20 1920
RECORDS

A. F. MacKenzie Esq
Ottawa, Ontario.

545:00

Dear Sir, I am not yet advertised for Port Elgin Indian School, it seems to me that Miss Moore, who writes the enclosed letter, would do very well for the School. Her qualifications are very good, she writes a nice letter, and being married I would like it in my district.

Yours sincerely,
John McCool

SCHOOLS BRANCH
SEP 21 1920

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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DEPT. OF INDIAN AFFAIRS
SEP 20 1920
RECORDS

54 Elm St. Toronto.
Sept. 18, 1920 545458

J. D. McLean.
Department of Indian affairs
Ottawa. Ont.

Dear Sir,

In applying for the school advertised in to-day's papers. I have a Summer Model Limited Third, nine years experience, and am a Protestant.

I am thirty-five years of age. I refer you to Inspectors Longman. Barrie. J. L. Moore Parry Sound.

Yours truly.
Louise Homuth

Phone: M. 7648

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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To whom it may concern.
This is to certify that Miss
E.L. Howuth has been our
teacher for the past two
years, and we are sorry
to part with her. She has
always proved herself to
be faithful and conscientious
teacher, always keeping
the best of order and
discipline, in a quiet
ladylike manner. We
cheerfully recommend
her to any school board,
wanting a good teacher.
Signed on behalf of Trustees
Ns Humphrey
H. H. Ashdown
Secs.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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8-3-1

Ivanhoe, Ont. Sept 17. 1920.

Mr. J. D. McLean,
Chief, Maniwaki, Que.

Dear Sir:

545470

After phoning a message to you from Madoc last evening I have been reconsidering my application. I was to have received $880 pad. I remained in Harbot Lake Village school for the second year. Which school I resigned in favor of a returned soldier.

Considering that you have a free dwelling in connection with school I would be able to accept at $600, with bonus of $150. Would that include

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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ful for dwelling. I have
my widowed Mother with
me. So I think the conditions
would be general suitors.
We are both accustomed to
church work in many branches
and I am sure we would
both enjoy the opportunities
in a school as you describe.
I might refer you to the
following school inspectors for
references:
Rev. M. R. Reid, M.A., Sharbot Lake
Mr. R. Lees, M.A. Peterborough
Mr. McDougall, Petrolia.
I might also refer you to Dr. Holden of Havelock, in which town I taught three years.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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My home is in Stratford, Ont. so that in going to Port Elgin would be quite convenient to my people.

As my mother are remaining in this locality for the coming week she answer would find us by mail to Ivanhoe or phone to Madoc. There is a phone in the house we are visiting so it is very convenient to Madoc Central.

Hoping to receive an early reply.

Name

CRR

Yours Respectfully

May Dimmerman

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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T. D. FORM 28

Canadian Pacific Railway Company's Telegraph

ALL MESSAGES TAKEN BY THIS COMPANY ARE SUBJECT TO THE FOLLOWING TERMS:

It is agreed between the sender of the following message and this Company that the said Company shall not be liable for damages arising from failure to transmit or deliver, or for any error in the transmission or delivery of an unrepeated telegram, whether happening from negligence of its servants or otherwise, or for delays from interruption in the working of its lines, for errors in cypher or obscure messages, or for errors from illegible writing, beyond the amount received for sending same. To guard against errors, the Company will repeat back any telegram for an extra payment of one-half the regular rate, and in that case it shall not be liable for damages beyond fifty times the amount received for sending and repeating.

Correctness in the transmission of messages can be insured by contract in writing, stating agreed amount of risk, and payment of premium thereon, at the following rates, in addition to the usual charges for repeating messages, viz.:—One per cent. for any distance not exceeding 1,000 miles, and two per cent. for any greater distance.

This Company shall not be liable for the act or omission of any other Company, but will endeavor to forward the telegram by any other Telegraph Company necessary to reaching its destination, but only as the agent of the sender, and without liability therefor. This Company shall not be responsible for messages until the same are presented and accepted at one of its transmitting offices; if a message is sent to such office by one of the Company's messengers, he acts for that purpose as the sender's agent; if by telephone, the person receiving the message acts therein as agent of the sender, being authorized to assent to these conditions for the sender. This Company shall not be liable in any case for damages unless the same be claimed in writing, within sixty days after receipt of the telegram for transmission. No employee of the Company shall vary the foregoing.

B. S. JENKINS, Gen. Supt., Winnipeg, Man.
J. WILSON, Supt., Vancouver, B.C.
W. J. CAMP, Supt., Montreal, Que.
A. W. BARBER, Supt., Toronto, Ont.

JAS. KENT,
Manager Telegraphs, Montreal.

SENT NO.	SENT BY	REC'D BY	TIME SENT	TIME FILED	CHECK

Send the following Message, subject to the above terms, which are hereby agreed to:

Ottawa, September 21, 1920

Miss V. Kerslake
Care of C.P.R. Telegraph Office
Toronto,
Ont.

Will accept your offer for teacher Port Elgin School near Wiarton to begin duties October first. Enrolment twenty-four. Reply immediately by letter giving address.

J.D.McLean

Charge Dept. of I.A.

READ THE NOTICE AND AGREEMENT AT THE TOP

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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Inspector's Office Stratford Nov. 8th 1907

This certifies that Mr James E Elliott has taught in this Inspectorate for many years fifteen of which have ben in one school.

During that time Mr Elliott has shown himself to be a diligent energetic and successful teacher and Trustee Boards will find him to be a good citizen and a reliable man.

William Irwin B.D.
Inspector Public Schools
Co. Perth.

Petrolia May 28th 1915

This certifies that Mr James E Elliott has taught in Sec. 5 Dawn since Easter 1914.
During this time he seems to have controlled his school well and done good work especially with the larger pupils

A. Mc Dougall
Inspector
East Lambton.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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8-3-1

St Mary's Sept. 20th 1920.

J. D. McLean Esqr
Toronto
Ont.

545586

DEPT. OF INDIAN AFFAIRS
SEP 21 1920
RECORDS

Dear Sir,

You advertised in the Mail & Empire, for a teacher for Port Elgin Indian Day School.

I desire the position and request a salary of $200 payable $20 per month. and the house fee.

I am a Protestant, a thorough believer in the Bible as the word of God from Genesis to Revelation, and can preach a good Gospel Sermon if required.

I am 45 years old hale and hearty, and never lost but one week from school work in my life, and that week from a slight attack of appendicitis over 20 years ago.

I hold a second Class Grade A Normal Certificate. obtained in Ottawa Normal June 1887.

I inclose Inspectors' testimonials.

SCHOOLS BRANCH
SEP 22 1920
O.H.

Yours Sincerely
James E Elliott
St Mary's Cement Co.
St Marys.
Ont.

P.S. I have dropped teaching for a while, owing to the salaries being too low to support my family I am earning $24 weekly at ordinary work. J. E.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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John McCool
Public School Inspector

Walkerton, Ont., September 17th 1920

Cecil B Moore Esq
Wiarton,

Dear Sir, I am enclosing you letter to the Indian Department at Ottawa, recommending them to engage you. You will find a vacancy awaiting you in connection with the School at Parkdale and life on the reserve might make you quite strong. Your qualifications are quite sufficient, and as far as I am concerned, you might arrange to take the School at once Captain Farland right away

Yours sincerely
John McCool

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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POOR COPY

8-3-1

R. R. #4.
Wiarton, Ont.
Sept. 21. 20

Immediate

Mr. [illegible] Lean
Bruce Ont.

Dear Sir:-

My application for the Port Elgin school, since the Indian Settlement was satisfactory to Mr. McCool and he forwarded same to Department of Education.

So far this school is closed but Mr. McCool called on me to-day and advised me to wait for your promise in answer to this letter.

I am married and will reside at the school. I also understand the Indian nature quite well as I have had considerable dealings in the past with them.

I am also forwarding

SCHOOLS BRANCH. SEP 22 1920

545620

DEPT. OF INDIAN AFFAIRS SEP 23 1920 RECORDS

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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Very Sincerely Yours.
Cecil B. Moore.
To Mr. R.W. Forbes.

Mr. McCoy answers to my application.

My course thru the College is first-class and have since become a music teacher as well.

The advertisement I read for this called for $650. with $250. N.C. of bonus.

I am available any day now and I'd like to hear of your sanction if you're satisfied with me, stating your top salary as it costs a lot to live here, without the fact we're just starting out.

Our phone is central at Wiarton. To Mr. R. W. Forbes. Would like to hear at your earliest convenience as the house needs considerable cleaning.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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8-3-1

DEPT. OF INDIAN AFFAIRS
SEP 20 1920
RECEIVED

PATRON:
HIS GRACE THE DUKE OF DEVONSHIRE,
GOVERNOR-GENERAL OF CANADA.

HONORARY PRESIDENT:
HIS HONOURABLE H. CLARKE.
LIEUT.-GOVERNOR OF ONTARIO.

THE PENNY BANK
OF TORONTO

TELEPHONE ADEL. 526

COR. YORK AND RICHMOND STREETS

PRESIDENT:
HAMILTON CASSELS, ESQ., K.C.,
VICE-PRESIDENT TORONTO GENERAL TRUSTS CORPORATION.

MANAGER:
PROFESSOR M. A. MACKENZIE,
THE UNIVERSITY OF TORONTO.

545403

TORONTO Sept. 17th, 1920.

The Secretary,

Department of Indian Affairs,

Ottawa,

Ont.

Dear Sir: - # 8 - 3 - 1

We have your letter of the 8th inst. in connection with the operation of the Penny Bank at the Port Elgin day school on the Cape Croker Reserve together with cheque for $10.28 to cover the shortage. We have arranged with the Manager of the Canadian Bank of Commerce at Wiarton that the accounts referred to in his letter of the 6th inst. which he addressed to Captain R.J. Garland your Agent at Cape Croker, are to be credited with the amounts there set out.

Faithfully yours,

THE PENNY BANK OF TORONTO

M. A. Mackenzie
MANAGER

SCHOOLS BRA
SEP 23 1920

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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coming to Canada eight years ago. I have been working as a missionary.

Any further particulars you may require I shall be pleased to give you.

Yours respectfully
(Rev) Thos. H. Young



Immediate

Heathcote, Co. Grey
20th Sept. 1920

D. McLean Esq.,
Ottawa.

Sir,

Seeing your advt. in todays 'Mail and Empire' for a teacher for Port Elgin Indian School, I beg to offer myself as a candidate for the position.

I am forty years of age and am a trained certificated teacher in Ireland - Status in Ontario Limited Third Class - where I taught as principal of a school for twelve years. Since

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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John McCool
Public School Inspector

8-3-1

Walkerton, Ont., September 21st 1920

545693

DEPT. OF INDIAN AFFAIRS
SEP 24 1920
RECORD

A. J. MacPherson, Esq., M.D.,
Ottawa, Ontario

Dear Sir, I find on looking at your letter of September 9th that I made a mistake in speaking to Mr Moore, an applicant for Port Elgin school. I told him that you had mentioned $600 and $300 dollars, but I find on looking carefully at your letter that the figures are 150 dollars. However, I do not believe that the Indian Department can get good teachers for their schools if they are not willing to pay in the same proportion as the public schools. Of course, a double person will take into consideration the food residence which reduces cost of living considerably. I am writing to Mr Moore to-night to correct my mistake.

Yours sincerely
John McCool.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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CANADIAN PACIFIC R'Y. CO.'S TELEGRAPH

FORM T. D. 2

TELEGRAM

CABLE CONNECTIONS TO ALL PARTS OF THE WORLD

J. McMILLAN, Manager Telegraphs, Montreal.

8-3-1

Sent No.	Sent By	Rec'd By	Time Sent	Time Filed	Check

Send the following Message, subject to the terms printed on the back hereof which are hereby agreed to:

Ottawa, September 29, 1920.

Miss May Timmerman,
Ivanhoe, Ont.

Will accept your offer to teach Indian school near Wiarton if services still available. Please reply Immediataly.

J. D. McLean

Charge to Dept. of I.A.

Have received telegram to forward the message to Stratford as the Miss Timmerman had left Ivanhoe for Stratford. Sept. 30

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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CANADIAN PACIFIC R'Y. CO.'S TELEGRAPH

TELEGRAM

FORM T. D. 1

CABLE CONNECTIONS TO ALL PARTS OF THE WORLD

J. McMILLAN, Manager Telegraphs, Montreal

DEPT. OF INDIAN AFFAIRS
OCT 1 1920
RECORDS

H 112 RN Y 5

Schools -

STRATFORD ONT SEPT 30-20

I D MCLEAN

DEPT INDIAN AFFAIRS OTTAWA ONT

545721

WILL ACCEPT OPEN SCHOOL MONDAY

MAY TIMMERMAN

315 PM

Copied

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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T.W. Form 2

GREAT NORTH WESTERN
TELEGRAPH COMPANY

EXCLUSIVE CONNECTION WITH WESTERN UNION TELEGRAPH COMPANY

Z. A. LASH, PRESIDENT 8-3-1 GEO. D. PERRY, GENERAL MANAGER

Receiver's No.	Time Filed	Check

SEND the following message subject to the terms printed on the back hereof, which are hereby agreed to.

Ottawa, October 1, 1920.

R. G. Garland,
Indian Agent,
Cape Croker, Ont.

Miss May Timmerman appointed teacher Port Elgin School. Will arrive to open school fourth instant,

J. D. McLean.

Charge to Dept. of I.A.

CABLE SERVICE TO ALL THE WORLD

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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8-3-1

Ottawa, October 1, 1920.

Sir,-

I beg to confirm the following telegram sent you today,- "Miss May Timmerman appointed teacher Port Elgin School. Will arrive to open school fourth instant".

In connection with the securing of a teacher for this school the Department placed an advertisement in "The Globe" and "Mail and Empire", Toronto, and from the applications received Miss Timmerman was selected for the position and has received the appointment. The Department this morning received a telegram from her to the effect that she would accept and be ready to open the school on Monday, the fourth instant. Miss Timmerman is an experienced teacher and it is hoped that she will meet with much success in her work. The salary allowed will be at the rate of $600.00 per annum, together with the bonus at the rate of $150.00 per annum during the period it is continued to teachers in Indian day schools. When Miss Timmerman arrives you should give her every assistance you can in taking up her duties.

If any supplies are required to equip the teacher's residence you should immediately furnish a list of the same and receive the authority of the Department before making any purchase. When the Keeshigs were in charge of the school the house was fairly well furnished and it is expected that you would see that they left everything in the house in good condition.

Your obedient servant,

J. D. McLean
Asst. Deputy and Secretary,

R. G. Garland, Esq.,
Indian Agent,
Cape Croker, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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8-3-1

Ottawa, October 1, 1920.

Sir,-

In reply to your letter of the 21st ultimo regarding the appointment of a teacher for the Port Elgin Indian Day School on the Cape Croker Reserve I beg to saythat, as you were informed by official letter of the 14th of September, last, the Department placed an advertisement in two of the Toronto papers calling for the services of a teacher. Several applications were received and from the number the Department has selected Miss May Timmerman of Stratford, who is an experienced teacher. A telegram has been received today from her stating that she will open the school on Monday the 4th instant. Mr. Agent Garland is being informed accordingly and instructed to give her every assistance he can in taking up her work. The salary allowed her is at the rate of $600.00 per anmum, with bonus at the rate of $150.00 per annum during the period it is continued to teachers in Indian day schools.

It is hoped that Miss Timmerman will meet with every success in her work.

Your obedient servant,

J. D. McLean
Asst. Deputy and Secretary.

John McCool, Esq.,
Public School Inspector,
Walkerton, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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CANADA

POOR COPY

8-311

Ottawa, October 1, 1920.

Rev. Sir,-

In reply to your letter of the 20th ultimo applying for the position as teacher at the Port Elgin Indian Day School I beg to inform you that a teacher has been secured for this school.

Your obedient servant,

J. D. McLean
Asst. Deputy and Secretary.

Rev. Thos. H. L. Young,
Heathcote,
Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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CANADA

POOR COPY

8-3-1

Ottawa, October 1, 1920.

Sir,-

I have to acknowledge the receipt of your letter of the 21st ultimo applying for the position as teacher in the Port Elgin Indian Day School on the Cape Croker Reserve.

In reply I beg to inform you that the services of a teacher have been secured for this school and your services will, therefore, not be required.

Your obedient servant,

J. D. McLEAN

J. D. McLean
Asst. Deputy and Secretary.

Cecil B. Moore, Esq.,
c/o Mr. R. W. Forbes,
R. R. No. 4,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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CANADA

POOR COPY

8-3-1

Ottawa, October 1, 1920.

Sir,-

I have to acknowledge the receipt of your letter of the 20th ultimo applying for the position as teacher in the Port Elgin Indian Day School, on the Cape Croker Reserve.

In reply I beg to inform you that a teacher has been secured for this school and your services will, therefore, not be required.

Your obedient servant,

J. D. McLean
Asst. Deputy and Secretary.

James Elliott, Esq.,
St. Mary's Cement Co.,
St. Mary's, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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CANADA

POOR COPY

8-3-1

6 Letters
Miss Homuth
Copy

Ottawa, October 1, 1920.

Madam,-

I have to acknowledge the receipt of your letter of the 18th instant applying for the position as teacher in the Port Elgin Indian Day School near Wiarton, Ont.

In reply I beg to say that a teacher has been secured for this school and your services will, therefore, not be required.

Your obedient servant,

J. D. McLean
Asst. Deputy and Secretary.

Miss Louise Homuth,
54 Elm St.,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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POOR COPY

CLASS OF SERVICE	SYMBOL
Day Message	
Day Letter	Blue
Night Message	Nite
Night Letter	N L

If none of these three symbols appears after the check (number of words) this is a day message. Otherwise its character is indicated by the symbol appearing after the check.

GREAT NORTH WESTERN TELEGRAM

TELEGRAPH · GREAT NORTH WESTERN · AND CABLE

CLASS OF SERVICE	SYMBOL
Day Message	
Day Letter	Blue
Night Message	Nite
Night Letter	N L

If none of these three symbols appears after the check (number of words) this is a day message. Otherwise its character is indicated by the symbol appearing after the check.

Z. A. LASH, PRESIDENT — HEAD OFFICE, TORONTO, ONT. — GEO. D. PERRY, GENERAL MANAGER

A270 N 26 COLLECT

WLARTON ONT NFT 2 545907

G D MCLEAN

SECY DEPT OF INDIAN AFFAIRS OTTAWA ONT

TELEGRAM RECD A MARRIED MAN A MR MOORE HAS BEEN TEACHING PAST WEEK AT PORTELGIN ACTING UNDER INSPECTOR MCCOOLS ORDERS PAPERS ON WAY WIRE INSTRUCTIONS

R G GARLAND. .

DEPT. OF INDIAN AFFAIRS
OCT 4 1920

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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8-3-1

FORM 2

Great North Western Telegraph Company of Canada

Exclusive Connection with the WESTERN UNION TELEGRAPH CO.

Cable Service to all the World

CONDITIONS.—Approved by Board of Railway Commissioners for Canada, under Order 162, dated March 30, 1916.

It is agreed between the sender of the message on the face of this form and this Company, that said Company shall not be liable for damages arising from failure to transmit or deliver, or for any error in the transmission or delivery of any unrepeated telegram, whether happening from negligence of its servants or otherwise, or for delays from interruptions in the working of its lines, for errors in cypher or obscure messages, or for errors from illegible writing, beyond the amount received for sending the same.

To guard against errors, the Company will repeat back any telegram for an extra payment of one-half the regular rate; and, in that case, the Company shall be liable for damages suffered by the sender to an extent not exceeding $300.00, due to the negligence of the Company in the transmission or delivery of the telegram.

Correctness in the transmission and delivery of messages can be insured by contract in writing, stating agreed amount of risk, and payment of premium thereon at the following rates, in addition to the usual charge for repeated messages, viz.: one per cent. for any distance not exceeding one thousand miles, and two per cent. for any greater distance.

This Company shall not be liable for the act or omission of any other Company, but will endeavor to forward the telegram by any other Telegraph Company necessary to reaching its destination, but only as the agent of the sender and without liability therefor. The Company shall not be responsible for messages until the same are presented and accepted at one of its transmitting offices; if a message is sent to such office by one of the Company's messengers, he acts for that purpose as the sender's agent; if by telephone, the person receiving the message acts therein as agent of the sender, being authorized to assent to these conditions for the sender. This Company shall not be liable in any case for damages, unless the same be claimed, in writing, within sixty days after receipt of the telegram for transmission.

No employee of the Company shall vary the foregoing.

Z. A. LASH, PRESIDENT.

GEO. D. PERRY, GENERAL MANAGER.

COUNTER NO.	TIME FILED	SENT NO.	SENT BY	RECEIVED BY	TIME SENT	CHECK

Send the following message, subject to the above Terms, which are hereby agreed to.

Ottawa, October 4th. 1920.

R. G. Garland, Esq.,
Indian Agent,
Cape Croker, Ont.

Miss Timmerman's appointment as teacher Port Elgin must stand. Have written.

Charge I. A.

J. D. McLean.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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8-3-1

Ottawa, October 4, 1920.

Sir,-

I have to acknowledge the receipt of your telegram of the 2nd instant regarding the appointment of a teacher for the Port Elgin Indian Day School.

In reply I beg to say that the Department is surprised to learn that a Mr. Moore has, under the orders of Inspector McCool, been installed as teacher.

I may say that, acting upon the advice of Mr. Inspector McCool, the Department advertised for a teacher, and from the applications received elected Miss Timmerman, as she had the best qualifications, and offered her the appointment, which she accepted, informing the Department that she would be at Port Elgin to begin duties this morning. Inspector McCool was informed that the Department was advertising for a teacher, as suggested by him, and that all applications would be forwarded direct to the Department. He received no authority to appoint Mr. Moore and, while it is regretted that the mixup has occurred, the Department, as per telegram to you of today's date, insists that the appointment of Miss Timmerman must stand and, when she arrives and is ready to begin duties, she must be allowed to do so and have possession of the teacher's residence. The Department cannot go back on its word to Miss Timmerman and has no option but to confirm her appointment.

It is hoped that you will be able to adjust this matter satisfactorily and that you will grant Miss Timmerman every assistance you can and that she will meet with every success in her work.

Your obedient servant,

A. F. MacKenzie
For Asst. Deputy and Secretary.

R. G. Garland, Esq.,
Indian Agent,
Cape Croker, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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POOR COPY

John McCool
Public School Inspector

8-3-1

Walkerton, Ont., October 2nd, 1920

Reply to letter No. 8—3—1

545832

SCHOOLS BRANCH
OCT 7 1920

DEPT. OF INDIAN AFFAIRS
OCT 5 1920
RECORDS

J. D. McLean Esq.
Ottawa, Ontario

Dear Sir, I am sorry that there seems to be a mix up over teachers at Parkhill Indian School. Mr. Mackenzie asked me some time ago to assist in getting a teacher, and when Mr. Moore applied to me, I at once forwarded his letter to Ottawa recommending him as he seemed to be well qualified and had been just recently married. I took the trouble to call on him as his relations live not very far from the Reserve. It seems that he has moved into the school and commenced teaching.

I want to make clear to you that I had nothing whatever to do with his moving to the school or taking the school. When I called, I told him to apply to yourself and ask you to telephone or write acceptance to him. I am clear to understand that he should be sure of being accepted at Ottawa before beginning work, and I am sorry that there seems to be a misunderstanding

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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John McCool
Public School Inspector

Walkerton, Ont., 7 192

Some where. It is rather dangerous, I
course, for two or three to be trying
to do the same business independently.
I might suggest that
if this Inniman does not happen to
like the school, you might allow Mrs
Moore to remain for a time at any rate.
Perhaps this Inniman will not care
to live by herself. However, whatever
the authorities do, if Mr Moore had
taken my advice, he would hear done
nothing until he heard from me.

Yours truly
John McCool

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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8-3-1A

Ottawa, October 7, 1920.

Sir,-

I have to acknowledge the receipt of your letter of the 2nd instant with reference to the securing of a teacher for the Port Elgin Indian Day School.

In reply I beg to say that your explanation regarding Mr. Moore's taking charge of this school is satisfactory. The Department regrets that there should have been any misunderstanding regarding the obtaining of a teacher. The Department has no option but to approve of the appointment of Miss Timmerman. Your suggestion that, if she does not happen to like the position and it is necessary to secure another teacher, Mr. Moore be appointed will be favourably considered. It is thought, however, that Miss Timmerman, who is an experienced teacher, will meet with every success in the work. The Department understands that her mother will reside with her.

Your obedient servant,

J. D. McLean
Asst. Deputy and Secretary.

John McCool, Esq.,
Public School Inspector,
Walkerton, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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8-3-1

DEPT. OF INDIAN AFFAIRS
OCT 8 1920
RECORDS

Port Elgin School
Cape Croker
Reserve
Oct. 5. 20.

Mr. J. D. McLean
Ottawa, Ont.

549148

Dear Sir-

Mr. Mackenzie of your department advised me the salary for this school was $750. and I hold Mr. Mac Coo's letter.- inspector- to start the school as soon as possible and agent Garland orders to open it last Thurs.

Now I've done so and my wife has cleaned this whole building and had our supplies bot. & our clothes & fruit moved to here which has been rather expensive. as they were shipped a long way.

I certainly am receiving a very disgraceful reward amongst our friends & relations at your hands after holding myself open for 3 wks. just to oblige

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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POOR COPY

Answered

you.
You certainly seem very grateful after my long inconvenience.
The new teacher is here to-night.
There is only one single bed & clothes & 2 sets of dishes so she is being run pretty shy as we intend to occupy this dwelling continually until my check is put in my possession. The sooner it comes the more polite for your teacher. I intend to show no good-heartedness to your appointment after your action towards me.
My wife claims 5 day's wages for cleaning & $15 for shipping charges on our furniture. While I'm waiting here till I receive the pay I was hired for viz. 750.00 plus the 2 small amounts. I have my 2 lawyers to look after this. I intend to wait for my check.

Cecil B. Moore

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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T.W. Form 2...

GREAT NORTH WESTERN
TELEGRAPH COMPANY

EXCLUSIVE CONNECTION WITH WESTERN UNION TELEGRAPH COMPANY

Z. A. LASH, PRESIDENT — GEO. D. PERRY, GENERAL MANAGER

8-3-1

Receiver's No.	Time Filed	Check

SEND the following message subject to the terms printed on the back hereof, which are hereby agreed to.

Ottawa, October 9, 1920.

R. G. Garland,
Indian Agent,
Cape Croker, Ont.

Forward at once certified voucher for amount due Moore in cleaning teacher's residence Port Elgin, Instruct him to vacate residence immediately and give Miss Timmerman possession. Moore received no authority from Department or Inspector to take charge.

J. D. McLean

Charge to Dept. of I.A.

AFM
Fort

CABLE SERVICE TO ALL THE WORLD

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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8-3-1

Ottawa, October 9, 1920.

Sir,-

I beg to confirm the following telegram which was sent you today,- "Forward at once certified voucher for amount due Moore in cleaning teacher's residence Port Elgin. Instruct him to vacate residence immediately and give Miss Timmerman possession. Moore received no authority from Department or Inspector to take charge."

In this connection I beg to say that a communication has been received from Cecil B. Moore, in which he states that he had orders from you to open the Port Elgin Indian Day School. If this is correct I would point out that you had no authority to authorize Mr. Moore to take charge. Neither the Department nor Mr. Inspector McCool authorized his appointment and, as the services of Miss Timmerman have been engaged, she is to take charge.

The Department will pay Mr. Moore for any outlay occasioned by him in cleaning the teacher's residence and for the days he taught, but is not responsible for any other expenses which he may have had. You should forward at once a voucher, in duplicate, for the amount due Mr. Moore for the time and expenditure incurred in the cleaning and for the time he taught. You will instruct him to vacate the premises and see that Miss Timmerman is given possession.

You should reply at once as to whether you gave Mr. Moore instructions to take charge of this school. The Department will expect you to arrange matters so that Miss Timmerman can proceed with her work as teacher and have possession of the house. An early reply is expected. You should also state the date on which Miss Timmerman began duties.

Your obedient servant,

J. D. McLEAN

J. D. McLean
Asst. Deputy and Secretary.

R. G. Garland, Esq.,
Indian Agent,
Cape Croker, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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2 Letter

8-3-1

Ottawa, October 9, 1920.

Sir,-

I have to acknowledge the receipt of your letter of the 5th instant, and in reply beg to inform you that you had no authority from either the Department or Mr. Inspector McCool to take charge of the Port Elgin Indian Day School and further that the Department was not aware that you had done so. An advertisement was placed in the Toronto papers for the services of a teacher for this school and a number of replies received. From among the applicants Miss Timmerman was selected and received the appointment.

Mr. Inspector McCool, in a communication to the Department, states as follows,- "I want to make clear that I had nothing whatever to do with his moving to the school or taking the school. When I called I told him to apply to yourself and ask you to telephone or wire acceptance to him. I gave him clearly to understand that he should be sure of being accepted at Ottawa before beginning work." If you had observed the Inspector's advice you would not have been put to any inconvenience in the matter.

The Department will pay you for the work done by yourself and Mrs. Moore in cleaning the teacher's residence and for the days you taught, and Mr. Agent Garland has been requested to forward an account for the amount due. While regretting the inconvenience you are put to, the Department cannot accept any responsibility in the matter, and you will be good enough to allow Miss Timmerman, who has been regularly appointed, to have possession of the school and residence.

Your obedient servant,

J. D. McLEAN

J. D. McLean
Asst. Deputy and Secretary.

Cecil B. Moore, Esq..
Cape Croker,
Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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[redacted]S REPLY TO THE
SECRETARY DEPT. OF INDIAN AFFAIRS,
OTTAWA.

IN YOUR REPLY REFER TO
No. 8-3-1
ALSO TO THE DATE OF THIS LETTER.
PLEASE WRITE ON ONLY ONE SUBJECT
IN EACH LETTER.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

Ottawa, October 1, 1920.

Madam,-

I have to acknowledge the receipt of your letter of the 18th instant applying for the position as teacher in the Port Elgin Indian Day School near Wiarton, Ont.

In reply I beg to say that a teacher has beem secured for this school and your services will, therefore, not be required.

Your obedient servant,

J. D. McLean
Asst. Deputy and Secretary.

Miss Louise Homuth,
54 Elm St.,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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8-3-1

INDIAN AGENT'S OFFICE

Cape Croker

Oct 14 1920

IN YOUR REPLY REFER TO
No. 8-3-1
AND
TO DATE OF THIS LETTER

SCHOOLS BRANCH
OCT 16 1920

546309

DEPT. OF INDIAN AFFAIRS
OCT 14 1920
RECORDS

Sir,—

In reply to your letter of Oct 9th. Re Port Elgin School. Re Cecil B. Moore.. Moore recived no authority from me to Teach at Port Elgin School Moore has in his possession a letter from Inspector McCool. to commence duty at one at Port Elgin School. as other Schools were open some two weeks. Moore came to see me 3 times I told him I could do nothing to report to Inspector McCool. He did So. Mr McCool also new he was teaching Mr McCool also drove 24 miles out of his way to Hire Mr Moore. why dose he make a false statement his letters are here to prove same.. I dont wish to go any farther with case. I dont produce Mr Cool letters to Moore. to show he made a false statement to Dept. I will tell him Personaly what I think of him. However Miss Timerman started teaching Oct 4th. Moore is leaving Oct 11th.. I will get Moore bill and forward to Dept. at once.

I am Sir
Your Obedient Servant
R Y Garland
Indian agent
Cape Croker

Ser Dept of
Indian affairs
Ottawa
Ont

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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8-3-1

Ottawa, October 19, 1920.

Sir,-

I have to acknowledge the receipt of your letter of the 14th instant furnishing your report regarding the taking charge of the Port Elgin Indian Day School by Cecil B. Moore.

In reply I beg to say that it is noted that Miss Timmerman began duties on the 4th instant and that Mr. Moore left on the 11th instant. This matter can now be considered as closed.

As soon as vouchers are received from you for the amount due Mr. Moore for cleaning the teacher's residence and for the days he taught payment will be made.

Your obedient servant,

A. F. MacKenzie

A. F. MacKenzie
For Asst. Deputy and Secretary.

R. G. Garland, Esq.,
Indian Agent,
Cape Croker, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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8-3-1

Wiarton, Ont. October. 16. 1920

Port Elgin School #3.

Dept. of Indian Affairs,

Ottawa, Ont.

DEPT. OF INDIAN AFFAIRS
OCT 27 1920
RECORDS

SCHOOLS BRANCH
OCT 25 1920

54675

Dear Sirs:

Owing to the isolated situation of this school it has been suggested that the Department be asked to supply a phone as a means of protection. The nearest English family is living three and one half miles from here. In case of fire or other serious happenings aid could not be available until too late.

If the resident teacher could communicate by phone with the Agent conditions would be safer than at present. The question of ordering supplies does not enter into this matter as the mail carries gives excellent service in that way.

Personally I do not feel that I can assume any responsibility in supplying phone as I have with me my mother and my

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deceased sister's child.
Trusting you will give this
matter your Consideration,
I am
Yours respectfully,
May Dimmerman.
Teacher, Port Elgin I.S.

P.S.— I have failed to find the authorized list of equipment for class-room and dwelling.

R.G. Garland
Indian Agent
Cape Croker
Ont

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)
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8-3-1

Ottawa, October 28, 1920.

Madam,-

I have to acknowledge the receipt of your letter of the 16th instant, in which you request that a telephone be installed for your use at the Port Elgin Indian Day School.

In reply I beg to say that telephones are not provided for the use of teachers in Indian day schools. The Department, therefore, regrets that it is unable to comply with your request.

Your obedient servant,

A. S. Williams

A. S. Williams
For Asst. Deputy and Secretary.

Miss May Timmerman,
Teacher,
PortElgin Indian Day School,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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Copy.

THE PENNY BANK

Toronto Nov. 5th, 1920.

547 687

DEPARTMENT OF INDIAN AFFAIRS - OTTAWA.

In account with:-

THE PENNY BANK OF TORONTO

Cape Croker Reserve.

May 29th, 1920.			
Teachers Class Cash books (large)	1 @ 20¢		.20
Unnumbered card pass books	100 @ 50¢ per C.		.50
Express and Parcel Post charges			
May 29th	.14¢		
July 14th	.35		.49
			$1.19

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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8-3-1 A

Ottawa, November 18th.,1920.

Sir,-

I beg to transmit herewith an account of $1.19 from The Penny Bank, of Toronto, for supplies in the way of stationery which apparently were furnished for use at the Cape Croker Reserve. If the account is correct, you should attach it to voucher forms in duplicate, certify thereto, and submit to the Department for payment.

Your obedient servant,

J.D.McLean

J.D.McLean
Asst. Deputy and Secretary.

R.G.Garland Esq.,
Indian Agent,
Cape Croker, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To ...Perry Bank (Toronto)...

DATE			AMOUNT	
		Authorized by Dept. letter No.....dated.....		
Nov	24	Perry Bank Supplies Re Caps/ Corkers.	1	19
		May 29 1920		
		Teachers Class Cash Books/large 1	.20	
		Numbered Card Pass Books 100	.50	
		Expres & Postal Charges		
		May 29 .14		
		July 14 .35	.49	
			1.19	
		5979		
		RECOMMENDED FOR PAYMENT Accountant. APPROVED,		
		REPORT NO. 213		
			1	19

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R J Garland
Agent.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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8-3-1

PATRON:
HIS GRACE THE DUKE OF DEVONSHIRE,
GOVERNOR-GENERAL OF CANADA.

HONORARY PRESIDENT:
HIS HONOUR LIONEL H. CLARKE.
LIEUT.-GOVERNOR OF ONTARIO.

THE PENNY BANK
OF TORONTO

TELEPHONE ADEL. 825

COR. YORK AND RICHMOND STREETS

PRESIDENT:
HAMILTON CASSELS, ESQ., K.C.,
VICE-PRESIDENT TORONTO GENERAL TRUSTS CORPORATION.

MANAGER:
PROFESSOR M. A. MACKENZIE,
THE UNIVERSITY OF TORONTO.

DEPT. OF INDIAN AFFAIRS
NOV 30 1920
RECORDS
DEPT. OF INDIAN AFFAIRS
NOV 16 1920
RECORDS

TORONTO Nov. 5th, 1920

547687

DEPARTMENT OF INDIAN AFFAIRS - OTTAWA,

In account with:-

THE PENNY BANK OF TORONTO.

Cape Croker Reserve.

May 29th, 1920			
Teachers Class Cash Books	(large)	1 @ 20¢	.20
Unnumbered card pass books		100 @ 50¢ per C	.50
Express andParcel Post charges.			
May 29th	14¢		
July 14th	35		.49
			$1.19

5979

ACCOUNTANTS
DEC 1 1920
BRANCH
ACCOUNTANTS
NOV 17 1920
BRANCH

Sent Dec 2/20

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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CANADA POST CARD

THE ADDRESS TO BE WRITTEN ON THIS SIDE



Department of Indian Affairs.
Ottawa,
Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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Wiarton, Ont. R.R. # 3, Nov. 24/20

Port Elgin School

Dear Sirs, Kindly send me the authorized list of equipment for above school, also any literature dealing with duties of teacher, agent and caretaker. It is difficult to make out requisition sheets for school material not knowing number authorized &c.

Thanking you in anticipation,

I am

Yours very truly, Mary Zimmerman

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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8-3-1

Ottawa, December 6, 1920.

Madam,-

In reply to your inquiry of the 24th ultimo I beg to say with reference to the equipment for the Port Elgin Indian Day School that you should make out requisitions from time to time for the books, stationery and other supplies required in the school-room. The programme of studies calls for the same text books, etc., as are used in the rural white schools. In making out your requisitions you should only ask for sufficient supplies for the actual needs of the children in attendance. In your duties as teacher you should be guided by the programme of studies, which will be found on the back page of the daily school register.

The register of attendance should be carefully entered each day and at the end of the quarter you should prepare a return showing the days taught and fill in all the columns of this return as called for under the various headings. When the return is completed you should hand it to the Indian Agent, who will forward it to the Department, and upon receipt payment of the amount of the quarterly salary due you will be made.

I am enclosing you a copy of the Indian Day School Regulations, which will show the number of days the school should be open each year, the holidays and the methods of computing the salaries of teachers.

The caretaker is expected to sweep the school-room daily and scrub it at frequent intervals and also to light the fire and have the school-room warm when the children arrive in the morning. He is also to see that sufficient fuel is available to last throughout the day. The caretaker should also do any snow cleaning that is required around the front entrance and the toilets.

Your obedient servant,

J. D. McLean
Asst. Deputy and Secretary.

Miss May Timmerman,
Teacher,
Port Elgin Indian Day School,
R. R. No. 5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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Wiarton, Ont. Dec. 22/1920
Port Elgin School.
8-3-1

The Secretary, 540358
Department of Indian Affairs

DEPT. OF INDIAN AFFAIRS
DEC 27 1920
RECEIVED

SCHOOLS BRANCH
DEC 28 1920

Dear Sir,—

During the past quarter at Port Elgin I have had an opportunity of estimating the cost of living. Supplies are brought to us by mail carrier four miles to nearest store and fourteen to Wiarton. Many supplies come from the town. Very high rates are charged for cartage. Fuel coming from Stratford il-cost-me seventeen dollars without trunk cartage to come from Wiarton by Auto to Port Elgin. When rainy weather comes it is difficult to get an auto service even at an exhorbitant price.

As my mother lives with me being a widow, I find it difficult to meet expenses under an annual salary of nine hundred.

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I would therefore ask you to increase present salary $ that amount for the coming year.

When first making application I asked one thousand on account of long experience in some difficult schools.

Please reply to my home address 65 King St.

Stratford. Ont.

Yours respectfully,

May Zimmerman.

P.S.- I should explain that my mother did not come at same time as I causing two auto trips in place of one. Mail Carrier is not prepared for passengers

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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POOR COPY

8-3-1

Ottawa, December 29, 1920.

Madam,-

I have to acknowledge the receipt of your letter of the 22nd instant applying for an increase in your salary as teacher of the Port Elgin Indian Day School.

In reply I beg to say that you are receiving salary at the rate of $600.00 per annum, together with the bonus at the rate of $150.00, or a combined amount of $750.00. Besides this there are living quarters provided. You have only been a short time in the service of the Department, having accepted the position at the above salary, and have only third class professional qualifications, and it is considered, taking into account the amount of salary and the accommodation provided, that you are receiving a remuneration equal to that allowed teachers of your qualifications in the surrounding rural white schools. Should reports continue to be favourable regarding your work the Department would consider the granting of an increase at a later date.

Your obedient servant,

D. C. McLEAN

A. F. MacKenzie
For Asst. Deputy and Secretary.

Miss May Timmerman,
Teacher,
Port Elgin Indian Day School,
65 King St.,
Stratford, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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SCHOOLS BRANCH
JAN 11 1921

8-3-1

DEPT. OF INDIAN AFFAIRS
JAN 10 1921

91 Wickham Road
Brockley S.E. 4
England.
Dec 28. 1920.

549806

To the Secretary of Indian Department

Dear Sir,

I should like to recall to your recollection that I made application for re-appointment as teacher to an Indian School under your control. I was at the time intending a visit to my relations over here after leaving Fort Elgin School on the Cape Croker Reserve. I should now like to be placed again about April 1, or sooner if a vacancy should occur.

If desired I can forward copies of testimonials from the P.S. Insp. on Manitoulin, and also from the Archbishop Algoma, Dr. Thornloe, and

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Rev H
from Mr. Trickett formerly of
Little Current. As I have already
been in Jons Service for close on
six years I think it may not be
necessary for this renewed proof
of my ability to undertake
the Charge of an Indian School.
or the Superintendence of an Industrial
such as that of the Shingwauk Home
at Sault Ste Marie, Ont.

I shall most likely be returning
shortly before March 20, 1921 but
should like to be sure of the post
before leaving England for Canada.

Where a teachers house is provided
such as at C. Croker, would be pre-
ferred, but a separate house near to
the School would be acceptable if
there were means of communication
with Some Centre, Such as town
or Depot

Awaiting Jons Reply
Yours Faithfully
Wm Schultz

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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POOR COPY

8-3-1

Ottawa, January 11, 1921.

Madam,-

I have to acknowledge the receipt of your letter of the 28th ultimo applying for re-engagement as a teacher in an Indian day school.

In reply I beg to say that the Department has no vacancies at the present time, as teachers have been secured until the end of the current school year, namely,- June 30th, next.

Your obedient servant,

J. D. McLean
Asst. Deputy and Secretary.

Miss M. C. Schultz,
91 Wickham Road,
Brockley S.E.4,
England.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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PATRON:
HIS GRACE THE DUKE OF DEVONSHIRE,
GOVERNOR-GENERAL OF CANADA

HONORARY PRESIDENT:
HIS H[illegible] LIONEL H. CLARKE
LIEUT.-GOVERNOR OF ONTARIO

THE PENNY BANK
OF TORONTO

PRESIDENT:
HAMILTON CASSELS, ESQ., K.C.,
VICE-PRESIDENT TORONTO GENERAL TRUSTS CORPORATION

MANAGER:
PROFESSOR M. [illegible] MACKENZIE,
THE UNIVERSITY OF TORONTO

TELEPHONE ADEL. 826
COR. YORK AND RICHMOND STREETS

TORONTO April 13th, 1921

553935

DEPARTMENT OF INDIAN AFFAIRS, OTTAWA, Ont.

IN ACCOUNT WITH:-

THE PENNY BANK OF TORONTO.

Cape Croker Reserve.

November 26th, 1920	To account rendered	$1.19

CK No 5-97 Dec 1/19
Trustee & Penny Bank
Dec 2/20

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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8-3-1

PATRON
HIS GRACE THE DUKE OF DEVONSHIRE,
GOVERNOR-GENERAL OF CANADA.

HONORARY PRESIDENTS:
HIS HONOR [redacted]EL H. CLARKE,
LIEUT.-GOVERNOR OF ONTARIO.

HAMILTON CASSELS, ESQ., K.C.,
VICE-PRESIDENT TORONTO GENERAL TRUSTS CORPORATION.

THE PENNY BANK OF TORONTO

PRESIDENT:
COLONEL H. D. LOCKHART GORDON, D.S.O.,
CLARKSON, GORDON & DILLWORTH

MANAGER:
PROFESSOR M. A. MACKENZIE,
THE UNIVERSITY OF TORONTO.

TELEPHONE ADEL. 828

COR. YORK AND RICHMOND STREETS

TORONTO

554322

26th April 1921.

DEPT. OF INDIAN AFFAIRS
APR 27 19[illegible]
RECORDS

Secretary,
Department of Indian Affairs,
Ottawa, Can.

re Cape Croker Reserve Schools.

Dear Sir:-

On the 13th inst. we sent you a Supply bill for the Cape Croker Reserve Schools amounting to $1.19. On checking up our supply sheets we find that this bill was paid on the 3rd of December last and have to apologize for our error in sending you a duplicate.

Faithfully yours,
The Penny Bank of Toronto.
per F. M.

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8-3-1 A

Ottawa, April 27th.,1921.

Sir,-

With reference to your account of the 13th instant, I beg to point out that on the 2nd December 1920 the Department sent you cheque No. 5979 for $1.19 in payment for supplies in the way of stationery which were furnished for use at the Cape Croker Reserve.

Your obedient servant,

J.D.McLean

J.D.McLean
Asst. Deputy and Secretary.

The Manager,
The Penny Bank,
Cor. York and Richmond Sts.,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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8-3-1

DEPT. OF INDIAN AFFAIRS
JUL 11 1921
RECORDS

557536

Extract from Teacher's Salary Voucher for the PORT ELGIN School. 153796-3

Salary has been found inadequate for self and widowed mother who is my care. Mr. Garland, who understands conditions, proposes a twenty-five dollar quarterly increase. Kindly let me know your wishes in the matter when sending cheque. Thanking the Department for co-operation in the past.

May Timmerman

SCHOOLS BRANCH
JUL 12 1921

Teacher,

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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POOR COPY

8-3-1.

OTTAWA, July 12th, 1921.

Madam, -

With reference to your request for an increase in salary for the next school year as teacher of the Port Elgin Indian Day School, I beg to say that after due consideration of your request it has been decided to grant you an increase of $50.00 per annum. This will make your salary at the rate of $650, and you will also be entitled to the bonus during the present fiscal year at the rate of $150, or a combined salary and bonus of $800. This is the same salary as is paid to the teachers at the Cape Croker Indian Day School, and is the full amount that can be allowed.

I would point out that besides the salary, a teacher's residence is provided.

I will be pleased if you will state definitely whether you will resume duties when the school reopens after the holidays.

Mr. Agent Garland is being informed of the increase granted.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

Miss May Timmerman,
132 Douglas St.,
Stratford, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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Miss Bloor
Mr. J. Bloor

8-3-1.

OTTAWA, July 12th, 1921.

Sir, -

I beg to inform you that at the request of Miss Timmerman, teacher of the Port Elgin Indian Day School, it has been decided to grant her an increase of $50.00 per annum in her salary for the next school year. This will make her salary at the rate of $650 per annum, and she will also be entitled to the bonus during the present fiscal year at the rate of $150 per annum, giving her a combined salary and bonus of $800 per annum.

Miss Timmerman has been informed accordingly.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Director and Secretary.

R. G. Garland, Esq.,
Indian Agent, Cape Croker,
Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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8-3-1

Madoc, Ont. July 21, 1921

Moira Lake.

Mr. F. J. Mackenzie,

Ottawa, Ont.

RECEIVED
JUL 9
1921

DEPARTMENT OF INDIAN AFFAIRS
JUL 22 1921
RECORDS

Dear Sir,—

Your communication No. 8-3-1 of July 12th reached me yesterday at my vacation address. The increase of Fifty Dollars will aid me considerably in my present circumstances. I shall expect to receive payment for September quarter at increased rate.

On account of the isolated situation of Port Elgin School

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The problem of travelling & transit and of receiving supplies is a puzzling one. Many of the necessities have to be brought by stage (4 miles) from Wiarton. There are the Indians horses having milk for sale & forming the Consumptive diet which forced me to order from town. These conditions make living dear. However as food stuffs & duty covered in some instances I shall be able to do more satisfactory purchasing.

It is my intention to resume duty at Port Elgin in September if it were not for sacrificing Teachers' Superannuation which I have contributed to for years I would remain indefinitely at Port Elgin.

Yours respectfully,
M. Zimmerman

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8-3-1

DEPT. OF INDIAN AFFAIRS
NOV 25 1921
RECORDS

Wiarton, Ont. Nov. 21, 1921
Port Elgin Indian School.

Mr. J. D. McLean
Secretary, Dept of Indian affairs.

562874

Dear Sir,—

After consulting Mr. McCool, P. S. I., and our pastor Rev. A. Strapp, in the matter of establishing a Community Centre at this school I have made definite arrangements to carry on the work beginning this week. We have organized a five piece orchestra including a piano which I am fortunate enough to be able to rent for one year. The dealer Mr. McLaren is a Scotch Comedian and I could must engage an accompanist for piano work By giving my services free in this locality & Mr. McLaren as accompanist he has consented to give me the use of piano for $2.50 for the year.

Your Agent recommends the plan of asking the Dept. for the first grant until we establish the work financially which will possibly be one year. I have had several years experience in this work also have had a Teachers Course in Toronto Conservatory of Music

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and feel that my spare time cannot be given to better use. Something of the Nature so much needed here - we are four miles from any M. E. Church and young people ill so many cases have very little refining environment about them.

It is planned to hold Music Recital and Literary work conducted by Rev. Mr. Strapp, every two weeks. I may add that Mr. Strapp is equipped with Magic Lantern outfit which he intends bringing out here Tuesday or Wednesday evening of this week.

If you refer to Mrs. McCook last report you will note what she says on the subject.

In case the Dept does not Co-operate as requested I shall "carry on" any way and make the donation of Twenty-five dollars to Missionary work as long as I am financially able to do so.

Rev. Mr. Barner, Calgary, Supt of Indian Missions, was received by our Protestant Band at C. Crowfoot Methodist Church last Thursday evening. He was much impressed with the Musical Talent, also highly recommends the proposition submitted to you.

Thanking you for co-operation in the past

I am

Recommended by
F. Garland.

Your obedient servant,
May Zimmerman.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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8-3-1A.

EXD.

Ottawa, Nov. 29, 1921.

Madam:

I have to acknowledge yours of the 21st instant, in which you request that the Department pay $25.00 as rental for a piano which you are to use in connection with a Community Centre at the Port Elgin Indian Day School.

In reply I beg to state, in view of the fact that this activity on your part is in the nature of extension work and is being supervised by our teacher at this point, that the Department views favourably this expenditure to assist you in your work. In a few months, when the Community Centre has established itself and you can furnish the Department with evidences as to its success, if you will have the account for this piano rental rendered in duplicate and properly certified by Mr. Agent Garland, the Department will consider its payment.

This must not be taken as a precedent for future expenditures, and, if you are unable to establish this Community work on an independent financial basis, I feel that any future expenditures should be met by the Missionary Society of the Methodist Church, as it more nearly comes under their activity than that of the Department of Indian Affairs.

Your obedient servant,

Russell T. Ferrier,
Supt. of Indian Education.

R.T.F.

Miss May Timmerman,
R. R. #5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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Wiarton, Ont. January 9. 1922.

8-3-1

Mr. D. McLean
Ottawa Ont.

Port Elgin School
20
564765

DEPT. OF INDIAN AFFAIRS
JAN 12 1922
RECORDS

Dear Sir:

Our Community or Social Service Concerts, programs of which I shall forward to you at a later date, are now well established. During my absence for my Christmas holidays I had the pleasure of listening to an orchestra of about 20 Polish instrumentalists in Toronto, Pantages Theatre. I have decided to ask you if you have among the stock of musical instruments a Saxaphone and a flute which we may use in our orchestra at Cape Croker. We have at present - Cornet - Trombone, drums, First and Second Violins. The addition of these two would I am sure greatly improve the musical part of our programs.

Yours respectfully,

May Timmerman.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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8-3-1.

OTTAWA, January 13th, 1922.

Madam, -

I have to acknowledge the receipt of your letter of the 9th instant, in which you request to be supplied with a saxaphone and a flute for the use of the orchestra in connection with the Social Service Concerts which you are holding at Port Elgin.

In reply I beg to say that the Department has none of these instruments on hand and is not prepared, at the present time, to authorize their purchase, as there are no funds available for such purposes. The orchestral instruments that we supplied various schools last summer were some that we had received from the Department of Soldiers' Civil Re-establishment, but they have no further instruments for distribution.

I regret that we are unable to comply with your request.

Your obedient servant,

Russell T. Ferrier

Russell T. Ferrier,
Supt. of Indian Education.

Miss May Timmerman,
R.R. #5,
Wiarton, Ont.

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IN YOUR REPLY REFER TO

No.....

ALSO TO THE DATE OF THIS LETTER.

PLEASE WRITE ON ONLY ONE SUBJECT IN EACH LETTER.

ADDRESS REPLY TO THE SECRETARY, DEPT. OF INDIAN AFFAIRS, OTTAWA.

8-3-1A.

DEPARTMENT OF INDIAN AFFAIRS CANADA

Ottawa, Nov. 29, 1921.

Madam:

I have to acknowledge yours of the 21st instant, in which you request that the Department pay $25.00 as rental for a piano which you are to use in connection with a Community Centre at the Port Elgin Indian Day School.

In reply I beg to state, in view of the fact that this activity on your part is in the nature of extension work and is being supervised by our teacher at this point, that the Department views favourably this expenditure to assist you in your work. In a few months, when the Community Centre has established itself and you can furnish the Department with evidences as to its success, if you will have the account for this piano rental rendered in duplicate and properly certified by Mr. Agent Garland, the Department will consider its payment.

This must not be taken as a precedent for future expenditures, and, if you are unable to establish this Community work on an independent financial basis, I feel that any future expenditures should be met by the Missionary Society of the Methodist Church, as it more nearly comes under their activity than that of the Department of Indian Affairs.

Your obedient servant,

Russell T. Ferrier

Russell T. Ferrier,
Supt. of Indian Education.

Miss May Timmerman,
R. R. #5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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Wiarton, Ont. R.R. 2 April 24/22
Port Elgin Indian Day School
Cape Croker Reserve

Received from Miss May Timmerman
The Sum of Twenty-five dollars as rental
for piano (from November 11, 1921 to November 11,
1922) which is in use in connection with
Community Centre and Extension Work
now successfully established at above
school.

Copies of Literary, Musical and
Lantern Slide programs given twice
a month will be furnished the
Department at any time.

A A McLaren
(Piano & Organ Dealer)

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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Wiarton, Ont. R. K. May 25/22.

Mr. R. F. Ferrier,
Supt. of Indian Education,
Ottawa, Ont.

Dear Sir: This is to certify That a Community Centre has been successfully established at This School and That the enclosed piano rental account is correct.

R. J. Garland
Agent

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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8-3-1

Wiarton, Ont. R. 25-
Port Elgin Indian School
May 25-/22

Mr. Rasul T. Ferrier,
Supt. of Indian Education.

570733

DEPT. OF INDIAN AFFAIRS
JUN 7 19
RECORDED

Dear Mr. Ferrier:

In reply to your favor of November 29, 1921 regarding the establishing of a Community Centre at above named school I beg to inform you that our resident Methodist Minister and I have carried on the work successfully until the present date, beginning in November 29/21.

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The programs given every two weeks have consisted of Orchestra, Instrumental (with different instruments), Vocal and Brass Band Music. The Literary work has taken the form of Debates Readings, Speeches on practical topics concerning Indian Education directly.

Rev. Mr. Strapp created much interest by Lantern slides of Canadian and old country views. He once gave us four slides to illustrate how to teach drawing of a dog to primary pupils.

I have my Social Service Concert programs made out in duplicate, one file intended to be sent to you at any time you may desire.

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3 I am pleased to say that
This year but 25.00 is the first and
only one which we shall
ask as most of our expenses
can now be met by me
as a donation to Missionary
Work and by annual Concert.
Returning from Stratford
after my Christmas holidays
I brought Orchestra music ($10.00)
and have supplied oil for
light to since November also
lunches and treats at various
times. I am pleased to be in
the position to do so, believing
if more Social workers were
interested in the Indians,
conditions would improve

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4. More satisfactorily. I note with pleasure the down fall of liquor and other vices at this point.
Although it may not be due to any of my work yet I feel a great interest and encouragement. It has proved an aid to school and church work.

Thanking you for your kind letter of November 29th

I beg to remain

Yours respectfully,

May Timmerman.

Teacher Pt. Elgin Indian School.

SCHOOLS
JUN 8 192

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File 8-3-1

Vote No.

Treaty No. Sch 006

Department of Indian Affairs

To Miss May Timmerman
Teacher,
Port Elgin Indian Day School
R. R. No. 5, Wiarton,
ONT.

DATE	SERVICE.	AMOUNT.
1922 June 8	To rent of piano one year at Port Elgin Indian Day school from November 11, 1921, for use in connection with Community Centre and Extention Work by the teacher at Port Elgin on the Cape Croker Reserve.	$25 00
	The Department agreed to pay rental for a piano for one year to assist the teacher in carrying on Community Work among the Indians at Port Elgin. Charges for awd just	
	J.S. Sutherland Head Clerk Schools Branch.	
	8. 6. 22.	
	625 Sent June 9/22.	
	TOTAL,	$25 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Init.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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POOR COPY

8-3-1A.

Ottawa, June 8, 1922.

Madam:-

I have to acknowledge receipt of your letter of the 25th ultimo, reporting on the work in connection with the Community Centre conducted by you at Port Elgin.

In reply I beg to say that the Department is pleased to learn of the success achieved by you and the resident Methodist missionary in this work among the Indians. The accounts which you submitted, for the rental of the piano used in this connection, have also been received and a cheque for $25.00 covering the rental for one year from November 11, 1921, will be sent you under separate cover.

It is noted that no further demand will be made for this purpose, as you expect to be able, by donations and from proceeds of concerts, to finance this work in future.

I beg to assure you that your efforts and work in connection with the interest you are taking in the welfare of the Indians is appreciated.

Your obedient servant,

Russell T. Ferrier,
Supt. of Indian Education.

ACCOUNTANT'S
JUN 8 1922
BRANCH

Miss May Timmerman,
Teacher,
Port Elgin Indian Day School,
R.R.#5, Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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EXTRACT
ORIGINAL ON
63-8

8-3-1

DEPT OF INDIAN AFFAIRS
FEB 12 1924
REGISTRY

INDIAN AGENT'S OFFICE

Cape Croker, Feb. 7th, 1924.

Sir:-

I beg to submit the following resolutions passed by the Cape Croker Band in Council x x x x the 4th day of Feb. 1924.

x x x x

Motion #3.

Moved by N. McLeod sec. by Alex. Johnston that we ask the School Inspector Mr. McCool, to give a report to this Council as to the efficiency of Miss Timmerman, as teacher at #3 school and also of the progress made by the pupils at that school.

Carried.

NOTE:-

A large number of complaints have come in to me in regards Miss Timmerman as a teacher and it was the matter of a big discussion at the Council meeting. There has never been a child pass the entrance examination from that school since it was erected and I blame the parents, who are 100 yrs. behind the rest of the reserve both in living conditions and speech and through irregular attendance the children are poor scholars and the blame cannot rest with the teacher. I will write to Mr. McCool for a report at his next visit.

Your obedient servant,

(Sgd.) A. D. Moore.
Indian Agent

SCHOOLS BRANCH
FEB 14 1924

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8-3-1.

Ottawa, February 13th, 1924.

Sir:

Referring to Resolution No. 3 of the Cape Croker Band, regarding the services being performed by Miss Timmerman, teacher of the Port Elgin Indian Day School, I beg to say it is noted that you will take this matter up with the Public School Inspector and obtain a report from him after his next visit. The Department will await the report of the Inspector before taking any action regarding the complaint of the Indians.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

R. D. Moore, Esq.,
Indian Agent,
Cape Croker, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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To Mr. J. W. Keesing, Mr. Nadjiwan, Mr. Moore
Chief, Secretary, Agent.

Classification of Pupils at Port Elgin.
Primer A. 10 Some under schoolage (7)
Primer B. 4
Primer A. beginning last Easter.

First	3	Fall term 24
Second	5	
Third Jr.	2	
Third Sr.	1.	Since Jan 9th. 1924.

Truant Officer charged me publicly at Council Meeting with having all my pupils in one book.

Drawing or Art Work.
She complains that there is too much Drawing. My Inspector has made several half day visits at P. E. and commends the Art work very highly.

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Pupils study Reading, Literature, Spelling, Phonics in Some grades, from 9 a.m til 10. or 10.15 a.m taking the remaining time until recess for Art:

Tr. C. complained that a pupil not making suitable progress was kept home by parent. The man referred to is John Pedonequotte. This man has moved three times to my knowledge in three years. sometimes being out of reach of school in winter. When the boy (Primer) attended regularly he advanced rapidly. In April to June term 1923 he attended 18 days in 65, consequently he forgot word recognition in a few cases, and when returning to school in September had much to do over again. Last month he came 8 days in 21.

Do you consider it just to judge

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The standing of all pupils by an individual case of that kind. Elliott has a reason for doing so I believe: [illegible] a friend of his who has not passed St. E. Entrance wishes the position of teacher at St. E. The young man I refer to made quite an attempt in 1922 by circulating lies as you heard Monday. He then left the reserve for Sarcee and has recently returned intending from what I hear and observe to try it again.

For personal hatred without a cause a certain man at St. E. has made several attempts to have me dismissed. This method of procedure was just what you heard from Fr. A. last Monday only he made it much stronger.

I have spent four years in High School learning "what" to teach and one year in Teachers' training school learning "how"

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to teach and after having successful experience in white schools, I feel that I can handle the work in an Indian school of this size. My former Inspectors; Mr. R. Lees, M.A. of Peterborough or Dr. McDougall, M.A. of Petrolia would give any records in their schools if applied to. Also Mr. McCools report may be referred to.

Sr. C. stated that pupils did not know Alphabet. For many years the A-B-C system has run out of date in connection with teaching Primary Reading: proof of which may be found page 4 of last Reading Manual authorized by Minister of Education.

The Phonic or Sound Method in conjunction with other new methods are the authorized plans of teaching now. I teach by the instruction laid down

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in This Teachers' Manual, used in the Normal and Model Schools of Ontario. The pupils learn the Alphabet names in order and their recognition incidentally. The Sound or Phonic System is the outstanding one. In teaching words which do not easily analize into sounds we use the Look And Say Method to assist.

Dr. A. said people were going to send pupils to Sidney Bay School because I was not advancing them. None have gone of el: I have had during past year two girls from Sidney Bay School with that excuse and I do not think the teacher incapable of teaching either of them. I would say some magguany cause was the reason. I know a woman here was offended with me because I did not give her

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daughtig piano lessons-but as several had asked me the same thing I could not comply with her wish. If I taught one I must teach all and time will not permit.

I have been aiming to establish Entrance work since 1920. At the time I took the school Jr. IV was highest grade. If those pupils had remained they should have been Entrance pupils last year. One married and the other left the reserve while in Jr. III. It is regrettable but as Mr. McCool says it is no fault of mine. The registers on file at P. E. show that no pupils have passed Entrance in past eleven years. Registers before 1913 are not here. Why specialize 1920 to 1923 as fault of teacher? I had four Entrance pupils in last school and would be pleased to teach same work here if pupils were here.

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Mr. Sr. III pupil just returned from Sarnia. Has attended 8 days in 25. Her mother requested me to prepare her for H. S. E. next June.

What we need at this school is a Jr. Officer who will call every day at any hour from 9. A.M until 4. P.M not one who comes in for five or ten minutes once in two weeks, assuming the duties of an Inspector who must be a University Graduate to hold that position.

In the beginning Jr. C. performed his duties well.

Mr. Elliott told me Wednesday that he intended to call on Chief and Agent to correct false information and impressions he placed before the people last Council.

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In closing I would request that the Chief, Secretary and Agent would spend the time during a teaching period once a month in this School thereby placing themselves in a position to deal with information of this nature.

Respectfully yours,

May Simmerman

I am sending a copy to Mr. Moore to be read by Secretary in March Council, omitting paragraphs indicated as they are personal.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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Wiarton, Ont. R. R. #5

R

FEB 19 1924

Mr. Conley,
Dept. of Indian Affairs,
Ottawa, Ont.

Dear Mr. Conley: It is regrettable to have to bring you and unpleasant but I think it wise to make you acquainted with conditions as they are. For two years Tom Solomon has been at various times manufacturing ammunition by which he hopes to have me removed from this school. His last attempt was made through Indian Office as the inclosed communication indicates. Elliott is none too bright and much of the time has been a "Swamp" Distiller. The last few months he has been neglecting his official calls, having made but once a mo. He comes in about between 10 AM and 10.30 and sees some Cert work being practiced for 15 or 20 Minutes after the children have finished Reading, Literature, Phonics and Spelling. She makes a case out of that and tries to impress the people Council Day that pupils learn nothing.

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2 However Wednesday following Council he came to me & say he intended to take back the false hoods he had placed before the people and would do so by interviewing the Chief, Agent and Secretary. If he does so I shall make no charge against his neglect of duty if he will begin anew and keep Tuneacy down. Tom S. is after every one holding positions on the reserve. When I first came here he was after Rev. Stoldlith because he was making him keep his place. Mr. H. would not stand for stealing from Collection plate. He elected Munsey Choir leader after Mr. Johnston's death, Makeny an attempt to discharge the organist whom he did not like. Because Rev. A. Strapp would not allow This he formed a petition for the removal of Mr. Strapp. Rev. Mr. Barner was here recently and told our pastor he would give the petition when it reached him. If he cannot turn public favor from me That will be his next move with me no doubt, That is why I am working private information so you will know how to handle the matter if it becomes necessary.

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3 I do not like to trouble Mr. Moore as he has enough of that to deal with now, although he knows this. [redacted] My piano being used in the school seems to annoy one or two women. They want me to teach them to be piano players in a few weeks. Several wanted me to give piano lessons but they have a competent teacher here and any way I have not time for it. When I train the children for Concert work I find that takes all my time outside of study hours.

Mr. McCool thought at his last visit in fact all visits. the children were progressing splendidly. They are becoming quite conversant with English, both written and in Conversation. Considering the fact that the Native language is used exclusively at S.P.S. in the homes I am often surprised when former pupils converse with me correctly in English. At Cape Croker English is spoken much in the homes. Chief Jones and P. Madyedwan married sisters (White women from Stepworth) The children (10 in each case) have been

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4 supplying Miss Moffatt to Entrance
Material for years. Those children
are exceptionally clever. They stay
at school whereas at Pt. E. School
Conditions do not exist and when
a girl reaches IIIrd Book she marries.
I believe the conditions are the
same at Sidney Bay. Of course
it is easy for Tom Solomon to
say the difference in results is
due to teacher. The registers show
that for past 11 years no pupils
have taken Entrance from here.
I am making all effort possible.
to keep my present Third Class
interested until they reach High School.
It will not be necessary to
reply unless Elliott and Solomon
take further measures to secure
the School for Indian boy mentioned
in communication to Council
I understand the people studying
children here are ready to fight
The case if these two men proceed,
to knowing that, they may make
no further effort.

Trusting that I may be left
at peace with my pupils as they
seem to have become quite attached
to me and I to them,

I am
Yours respectfully,
Mary Zimmerman.

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P. S. Last year was first time
I failed to have a Xmas
Tree entertainment at night.
In place of it I had an afternoon
public examination and
program, giving the children
their gifts. The parents attended
enjoying it very much.
Elliott made quite a fuss
about that. The parents expected
the cancelling of Tree last year
on account of my loss in
my mother's death. We hope
to have entertainment
next year as usual. My little
nephew (4) is to stop with
me now. Yr. T.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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Cape Croker Ont.
Feb. 18. 1924.

670

Mr Conley.
Dept. of Indian Affairs
Ottawa.
Ont.

Dear Sir;

A Complaint has been laid before the Council of Cape Croker, in regards to the School at Pot Elgin, by an uneducated Indians.

We wish to say that the present Teacher Miss M. Timmerman has peformed and is peforming excellent work, and knowing the conditions on the Reserve, and that the children are progressing wonderfully in regards to Deportment, English and the work in general.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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~~D~~ Johnston, Bandmaster
and Sergeant of 9th
Grey Horse Regt Band.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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The Parsonage
Cape Croker
Ontario
February. 19th 1912.

Mr Conley
Ottawa

Dear Sir.

I received the enclosed letter on Monday 17th Inst. with the request that I endorse it & forward it to you.

I have not endorsed it because of the fact that I do not consider that the parties whose signatures are appended thereto are competent judges of the capabilities or otherwise of the teacher in question.

I personally do not attach any

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importance to the complaints laid.
I am forwarding this letter as a matter of
courtesy to Miss Zimmerman,
after consultation with Mr. A.D. Moore
the Indian Agent.

I Remain.
Your Very Truly
Oliver B. Stratton.
Methodist Missionary

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8-3-1

Ottawa, February 28, 1924.

Reverend Sir,-

I have to acknowledge the receipt of your letter of the 19th instant, addressed to Mr. Conley of this Department, with reference to the teacher at the Port Elgin Indian Day School,

In reply I beg to say that the Department has already received the resolution from the Cape Croker Band with reference to Miss Timmerman, and Agent Moore was advised on the 13th instant that the Department would await the report of the inspector before taking any action regarding the complaint of the Indians.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

Rev. O. B. Strapp,
Cape Croker,
Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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8-3-1

Ottawa, March 4, 1924.

Sir,-

The Department has given careful consideration to the correspondence and reports that have been received with reference to the teacher at the Port Elgin Indian Day School.

It would appear that the Indians are not prepared to co-operate with the present teacher and, as a result, her usefulness is impaired.

It is considered in the best interests of the work at this school that the services of the present teacher be dispensed with and a new teacher secured.

You should, therefore, advise Miss Timmerman that her services will not be required after the close of the present academic year, namely, June 30th, next.

In due course, you should secure applications for this school and forward them for the Department's consideration in June or July, next. Salary at the same rate as is paid Miss Timmerman will be allowed for a qualified incumbent.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

A. D. Moore, Esq.,
Indian Agent,
Cape Croker,
ONT.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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8-3-1

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
MAR 26 1924
RECORDED

IN YOUR REPLY REFER TO
No. 2-3-2
ALSO
TO DATE OF THIS LETTER

Cape Croker.

March 23rd 1924 19

SCHOOLS BRANCH
MAR 24 1924

B

Sir,—

I beg to acknowledge the receipt of your letter 8-3-1 of March 4th, in reference to the teacher at Port Elgin School on this reserve and would wish to recommend that the dismissal of the present teacher be held in abeyance for a month or so, to see if the conditions that are prevailing at the present time continue or not.

On my recent visit to this School I found 11 pupils present out of a total of 16 on the roll and upon looking over the roll found that that number has been around the average attendance for some period and the teacher informs me that since this matter has come up that the children are attending more regular than they have done for some time.

When Mr McCool, the Inspector reported to the Cape Croker Council he recommended that the Council give their support in trying to get the parents in the Pt Elgin district send their children to school regular and it might be that they are doing their bit at present in this matter and that is the reason that the children are coming to School. Also I am of the oponion that this little trouble has wakened the teacher up to her responsibilities and that she is taking more pains in her work and that she has the education for teaching but has never been to willing to give her undivided attention to her teaching.

If conditions remain as they are at present and there appears to be no more difficulties arise between the teacher and parents in the future, I would then consider the recommending that the teacher be retained, but if the old trouble again arises I will at once notify the Dept.

Kindly advise if this suggestion meets with your approval.

Secretary.
Dept of Ind. Affs.
Ottawa.

Your obedient servant.

A. D. Moore.

Indian Agent.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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8-3-1.

2-3-2.

Ottawa, March 28th, 1924.

Sir:

I have to acknowledge receipt of your letter of the 23rd instant, with reference to the retaining of the services of the present teacher of the Port Elgin Indian Day School.

In reply I beg to say if you will refer to official letter of March 4th you will see that Miss Timmerman was to be informed that her services would not be required after June 30th, next, and she is therefore to remain as teacher until that time. We note from your letter that she is taking ~~more~~ interest in the work, and that you are of the opinion the trouble which existed between the teacher and the Indian parents will die out. If she continues her interest and gives her entire attention to her duties, the Department has no desire to dispense with her services, provided you are satisfied that the Indian parents will send their children regularly to school. Previous to the closing of the school for the summer holidays, you should forward a report stating whether the improvement in her teaching has continued and whether the trouble between herself and the Indian parents has died out, also whether you would recommend that she be retained in the position for another year. The question of her remaining after June 30th, next, will depend entirely upon the results achieved by her up to that date and your recommendation as to whether or not she be allowed to remain for another year. If you have given her notice that she is to retire, you may now inform her that her services are to continue until June 30th, next, and that her retention for another year will depend entirely upon herself and the services she performs and in her relationship to the Indian parents. We note that there has been a decided improvement in the teaching and attendance since the visit of the inspector.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

A. D. Moore, Esq.
Indian Agent,
Cape Croker, Ont.

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8-3-1.

Ottawa, June 27, 1924.

Sir:

I have to refer you to official letter of March 28, last, regarding the services of Miss Timmerman, teacher of the Port Elgin Indian Day School. Please state whether you would advise that her services be dispensed with and another teacher engaged for the next school year. We are of the opinion that it would be in the best interests of the Indian children if Miss Timmerman would retire. However, before taking any action, we would be pleased to have your views in the matter. Your early reply will be appreciated.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

A. D. Moore, Esq.,
Indian Agent,
Cape Croker, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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8-3-1

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. 2-3-2
ALSO
TO DATE OF THIS LETTER

Cape Croker.

July 7th 1924 19

SCHOOLS BRANCH JUL 11 1924

Sir,—

encl

I beg to inclose School reports for the three Schools on Cape Croker Reserve ,for the term ending June 30th 1924.

In acknowledging the receipt of your letter 8-3-1 of June 27th,in reference to the retention of Miss Timmer man teacher of Port Elgin School for another year,I would wish to report that there is still some friction existing between a few of the parents and the teacher in regards the progress of the pupils attending the School.

I called a meeting of the Council to get their views as to whether in their oponion the teacher would be satisfactoy if retained for another year and they recommended her being retained for that period,the reason of consulting the Council was that they are in a better position to know of the Indians complaints than I am as when I try to interview them they cannot explain to me in English their grievences and according to the Council,the larger part of the parents sending their children to the School are quite satisfied with their progress there and that the complaints have all originated through private desires on the part of some parents to have their children promoted to higher grades,when they have not suffecient education to be advanced so rapidly.

In view of the fact that the attendence of this School has never been as high as the last two years,nor the average attendance so good,it leads me to believe that the majority of the people are satisfied and for that reason I would recommend tha retention of the present teacher ~~for~~ untill Xmas holidays of 1924 and that a new teacher be then engaged,providing this meets with the approval of the Dept,for the present teacher is acquainted with all work connected with gardening,knitting etc needed this Fall and because the majority desire her to remain,and this would also give Miss Timmerman a chance to arrange for the removal of her goods etc and arrange a home elsewhere.

Trusting this meets with your approval,

Secretary.

Dept of Ind. Affs.

Ottawa.

Your obedient servant.

A D McDonald.

Indian Agent.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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8-3-1.

2-3-c.

Ottawa, July 11th, 1924.

Sir:

I have your letter of the 7th instant, with reference to the retention of Miss Timmerman as teacher of the Port Elgin Indian Day School.

In reply I beg to say that the action taken by you to ascertain whether her services would be satisfactory to the Indians has been noted. In view of your recommendation that she be re-engaged until the end of December, next, and as it would appear that the majority of the parents are satisfied with her services, the Department will approve of her retention in the position until the Christmas holidays, 1924. You will be good enough to inform her that she is to resume duties when the school re-opens after the present summer holidays, and you should arrange to give her one month's notice that her services will not be required after the end of the present calendar year.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

A. D. Moore, Esq.,
Indian Agent,
Cape Croker, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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8-3-1

INDIAN OFFICE

DEPT. OF INDIAN AFFAIRS
NOV 15 1924
RECORDS

At Cape Croker.

Nov 14th 1924 19

2-3-2

Sir.-

In further reference to your letter 8-3-1 of July 11th in regards the services of Miss Timmerman teacher of Port Elgin School, I would wish to inform you that I have notified this teacher that her services are to be dispensed with at the end of this year.

I would wish your authority to advertise in the Toronto Daily papers for a successor for teacher at Pott Elgin School and would wish to know the salary to state in such advertisment, for a fully qualified incumbrent, with either a second or third class certificate if such a teacher is obtainable. Kindly advise.

with to adv
Cape P.S. inspector

Secretary.
Dept of Ind. Affs.
Ottawa.

Your obedient servant.
A. Dillon
Indian Agent.

recommend
2 class 700

P.S. There are 15 children on the Register at present.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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POOR COPY

8-3-1.

2-3-2.

Ottawa, Nov. 18, 1924.

Sir:

I have your letter of the 14th instant, with reference to terminating the services of Miss Timmerman as teacher of the Port Elgin Indian Day School at the end of the present calendar year. In reply I beg to say it is noted that you have informed Miss Timmerman that her services will not be required after the end of December, next.

Regarding the obtaining of a successor, you should consult the public school inspector, and it may be that he can recommend a teacher having a second class professional certificate. If he is unable to do so, and you are unable to secure a teacher, you may place an advertisement in a daily paper in Toronto for an experienced second class professional teacher. The salary allowed will be at the rate of $750 per annum, supplemented by the bonus provided by law, which during the present fiscal year ending March 31st, next, is at the rate of $15 per month. In order to save time, when the applications are received, you and the Inspector may engage the services of the teacher considered to be the most satisfactory from the applications received. You should, however, submit the name, qualifications and experience of the teacher engaged for the approval of the Department. You should take early steps to obtain a teacher to begin duties after the Christmas holidays.

Miss Timmerman should prepare and forward her return before she leaves, in order that the amount of salary and bonus due her can be paid. The address to which the cheques are to be sent should be stated. You will see that Miss Timmerman vacates the school and teacher's living quarters before the new teacher arrives.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

A. D. Moore, Esq.,
Indian Agent,
Cape Croker, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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Cape Croker Ont.
Dec 12. 1924.

Miss Rhyland
Supt. of Indian Education
Dept. of Indian Affairs.

(750)

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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and we appeal to you as our only
source of help that we know, to be
~~that~~ kind enough to use your
influence with the Department, whilst
we may be able to tender for
another two terms. The women
alone are really the only people that
are directly interested in the affairs

This are only two parties between
causing all the trouble over this
matter. one of them has a child
of ~~s~~ school age — and
another has no children but has
a grudge against the Teacher

Miss Timmerman has been
very excellent work for the time
she has been here. It is the

Organization of the Patriotic Society

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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we have on it Reserve, namely our Orchestra and also our Community Social Affair and not only that he is now working on an Entrance Door at the first Seat at #3. for 20 years, and under which manner are on the enclosed Petetion knowing the conditions on this Petition of the Reserve know that Miss Tommerman is doing wonderfully for the advancement of the Indians and its Reports of its Inspectors are always Excellent

As please to try and do the best that is in your power to enable us to retain Miss Tommerman's services.

Thanking you in advance for any favors shown in regards to our humble request

I am

Yours truly

Laurence A Kusty

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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Department of Indian Affairs

We who have been sending our children to Miss Summerhayes for the past four years wish her to remain here next year. The person who wishes for a change has no children But is interfering with public affairs and rights of others at Port Elgin as usual.

Stephen J. Elliott
Joseph Shegahno
Jacob Richards
Mrs. Joseph Solomon.
Mrs Abram E Elliott
S. King, Isaac Deschenaux +
Matthew Elliott

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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8-3-1.

Ottawa, December 11th, 1924.

Sir:

Your letter of the 2nd instant, addressed to Mr. Phelan of this Department, enclosing a petition from a number of Indian parents whose children attend the Port Elgin Indian Day School in which it is requested that Miss Timmerman be allowed to remain, has been received.

The question of dispensing with the services of Miss Timmerman has been before the Department on different occasions during the past two years. After full consideration, it has been decided to make a change at the end of the present calendar year, and Mr. Agent Moore has been instructed to secure a qualified teacher to begin duties when the school reopens at the beginning of the new year.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

Mr. Laurence A. Keeshig,
Cape Croker,
Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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8-3-1

INDIAN OFFICE

At Cape Croker.

2-3-2

Dec 6th 1924

Sir:-

DEPT. OF INDIAN AFFAIRS
DEC 8 1924
RECORDS

I beg to report a epidemic of chiken -pox at Port Elgin School on this reserve and that I have given orders to close this School for ten days at least.

On Friday Dec 5th, I received a letter from the teachersx of the School that there were only six children at School and that the rest were sick at home with a skin disease, which was thought to be small pox and I at once called a doctor from Wiarton to examine some of the children and he pronounced it a type of chicken pox and as it was making good progress and spreading rapidly, advised the closing of the School and I at once gave orders to that effect.

If a marked improvment is shown that it has been checked and is not spreading and does not turn into somet hing worse, I shall hope to open the School in ten days or two weeks.

Secretary.

Dept of Ind. Affs.

Ottawa.

Your obedient servant.

A. D. Moore.

Indian Agent.

SCHOOLS BRANCH
DEC 13 1924

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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8-3-1.

2-3-2.

Ottawa, December 13th, 1924.

Sir:

I have your letter of the 6th instant, reporting an outbreak of chicken pox at Port Elgin and the closing of the school for a period of at least ten days.

In reply I beg to say that your action in ordering this school to be closed is approved. It is hoped that there will not be any large number of cases develop and that the epidemic will soon be over. The teacher should state on her return for the current quarter the date the school closed on account of the epidemic and also the number of days it was closed on that account.

Your obedient servant,

A. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

A. D. Moore, Esq.,
Indian Agent,
Cape Croker, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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POOR COPY

Alvinston, Ont, Dec, 5th 1924.

Mr. A. D. Moore,
Cape Crocker, Ont.

Dear Sir,-

I beg leave to make application for the vacancy which you have advertised.

Have a permanent second class certificate, also part one of the Kindergarten-Primary Course.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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III

resign from the school at Foote's Bay.

My mother and I should appreciate very much the residence attached to the school.

Should this meet with your favourable consideration kindly let me know at your earliest convenience

I am,

Yours truly,

Sadie McDougall.

Box 90.

II

Have seven years' experience, the last two has been in the suburbs of Toronto. The inspector is Mr. A. Jordan, 53 Orchard View Boulevard, Toronto. I have also taught on the permanent staff at Sarnia and the Entrance Class at the Renfrew Model School.

On account of illness in the family it was necessary for me to

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8-3-1.

2-3-2.

Ottawa, July 9th, 1928.

Sir:

I have your letter of the 4th instant, enclosing the resignation of Miss Cecil E. Lett, teacher of the Port Elgin Indian Day School. In reply I beg to say that the resignation of Miss Lett is accepted.

You should take up with the Public School Inspector the question of obtaining a qualified teacher to succeed Miss Lett, to begin duties on or about September 4th, next. We would allow salary at the rate of $90 per teaching month for a teacher having a second class certificate, which qualifications would be satisfactory for this school. Please forward, for the approval of the Department, the names, qualifications and experience of all applicants. This matter should receive your early attention in order that the services of a teacher can be obtained in due time.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

A. D. Moore, Esq.,
Indian Agent,
Cape Croker, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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POOR COPY

Ekiarton, Ont.,
Aug. 2, 1928.

To the Secretary-Treas.
Port Elgin School Board,

Dear Sir,-

On hearing of the vacancy of the position as teacher in your school, I decided to offer myself in that capacity.

I hold a Second Class Professional Certificate, also a Strathcona Physical Training Certificate and have had eight years' teaching experience.

Should you requise testimonials with regard to my teaching ability, I would refer you to Mr. Walter Newman, Secretary of Board of Education, Ekiarton, on the staff of which school I taught during the 4years from nineteen fifteen to nineteen twenty, and to Mr. John McCool, Inspector, Walkerton.

I assure you, should my application be considered with favour, I shall endeavor to promote the very best

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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interests of your school, in every particular.

Hoping to hear from you, at your earliest convenience,

Yours sincerely,

(Mrs.) Sarah Shute Bell.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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JOHN McCOOL
PUBLIC SCHOOL INSPECTOR
EAST BRUCE

WALKERTON, ONTARIO, August 31st, 1928

Dear Mr. Moore,

Mrs. Bell (as Miss Sarah Shute) taught quite a while in Wiarton, and did her work always very faithfully. She had good principles, and always impressed me as being of very good character.

Mrs. Warder (as Miss Margaret Rusted) taught one year at Hepworth on a Temporary certificate. Mr. Warder lived there and was married to her when she was still quite young. He has turned out to be quite worthless, and Mrs. Warder has to support her family - you probably know as much about them, or more than I do. In my opinion, Mrs. Bell is a stronger type of character, but of course, this is confidential. It is quite a problem getting a good teacher for an Indian school one who, while anxious enough to earn a living, will always take a keen interest in the welfare and progress

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JOHN McCOOL
PUBLIC SCHOOL INSPECTOR
EAST BRUCE

WALKERTON, ... 192
ONTARIO

of the Indians. A young chaps from Chesley named Wesley Schneider called on me to-day about schools, and I told him about Port Elgin School. He has a First Class certificate and is 20 years of age. It is probably better, however, to get a person who would be glad to settle for a while in the school as a home.

Yours sincerely,
John McCool

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

8-3-1

DEPT. OF INDIAN AFFAIRS
AUG 9 1928
RECORDS

OFFICE OF
INDIAN AGENT

File 2-3-2

Immediate

Cape Croker. Ont.
August 7th 1928

Sir.-

In acknowledging receipt of your letter, 8-3-1 of July 9th, I would beg to enclose for your approval, the applications I received for a teacher of No 3 Port Elgin School on this Reserve.

After personally interviewing a number of the applicants, who live in the vicintity of Wiarton and Owen Sound, I have selected Mrs Sarah Shute Bell as the most likely to give the best satisfaction in this School and also enclose a letter I received from Mr. McCool the School Inspector, in whose Inspectorate Mrs Bell has previuosly teached. and who knows her qualifications for this School.

SCHOOLS BRANCH
AUG 8 1928

If Mrs Bell does not meet with your approval, I would grade the other applications as follows,

Mrs Bertha Tupper.
2245, 4th Ave West Owen Sound. Ont.
Miss L.L. Sutcliffe.
Chesley. Ont.
Marie E Thomas.
R.R. No 1 Port Elgin. Ont.
Mrs Margaret Warder.
Wiarton. Ont.

There are a nukber of good male Applicants, but on account of sewing to girls, they would not be as satisfactory an lady teachers.

In advertising the position, a salary of $90.00 was offered for a teacher possessing a second class certificate and that would be the salary any of these applicants would wish. Official confirmation of the appointment of Mrs Bell, should be addressed to her at Wiarton. Ont. in care of Mrs Humphries.

Secretary,
Dept of Ind. Affs.
Ottawa.

Your obedient servant.

A.D. Moore

Indian Agent.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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8-3-1

Form N.L. 2-TW

NIGHT LETTER

CANADIAN NATIONAL TELEGRAPHS

Exclusive Connection with WESTERN UNION TELEGRAPH CO.

Cable Service to all the World

Money Transferred by Telegraph

HEAD OFFICE, TORONTO, ONT. GEO. D. PERRY, VICE PRES'T AND GEN'L MANAGER

RECEIVER'S NO. | TIME FILED | CHECK

Send the following Night Letter, subject to the terms on back hereof, which are hereby agreed to

Ottawa, August 9th, 1928.

A. D. Moore, Esq.,
Indian Agent,
Cape Croker,
via Wiarton, Ont.

Reference your letter seventh instant has Mrs Bell any family who would reside with her if appointed teacher Port Elgin

A. F. MacKENZIE.

Chg. Dept. I.A.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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Form 2A-TW

CLASS OF SERVICE DESIRED
Day Message
Day Letter
Night Message
Night Letter
Patrons should mark [illegible] opposite the class of service desired; OTHERWISE THE MESSAGE WILL BE TRANSMITTED AS A FULL-RATE TELEGRAM

CANADIAN NATIONAL TELEGRAPHS

8-3-1.

HEAD OFFICE, TORONTO, ONT. GEO. D. PERRY, VICE PRES'T AND GEN'L MANAGER

Exclusive Connection with WESTERN UNION TELEGRAPH CO.
Cable Service to all the World
Money Transferred by Telegraph

RECEIVER'S NO. | TIME FILED | CHECK

Send the following message, subject to the terms on back hereof, which are hereby agreed to

OTTAWA, August 11, 1928.

A. D. Moore, Esq.,
Indian Agent,
Cape Croker,
Via Wiarton, Ont.

Appoint Mrs. Sarah Bell as teacher

Port Elgin School.

A. F. MacKenzie.

CHG. DEPT. I.A.

8-3-1

FORM 6124

CLASS OF SERVICE | SYMBOL
Day Message
Day Letter | D L

C.N.T. 6296
12-25
Printed in Canada

[illegible]INAL OF MESSAGE
Telephoned
TO BE [illegible]

[illegible]DIAN NATIONAL TELEGRAM

[illegible]NTO, ONT. W. G. BARBER, General Manager

Exclusive Connection with WESTERN UNION TELEGRAPH CO.
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STANDARD TIME.

RB50 38 VIA WIARTON

CAPECROKER ONT 10 240P

R

1928 AUG 10 PM 4 29

Standard Time

SECY DEPT OF INDIAN AFFAIRS

OTTAWA ONT

REFERENCE OF YOUR WIRE RECEIVED MRS BELL APPLICANT AS TEACHER FOR PORTELGIN SCHOOL HAS A YOUNG DAUGHTER TO ACCOMPANY HER AND IS FAIRLY ACQUAINTED WITH THE SITUATION OF THEIR SCHOOL HER HUSBAND IS AN INVALID IN STRATFORD HOSPITAL

A D MOORE.

DEPT. OF INDIAN AFFAIRS
AUG 11 1928
RECORDS

SCHOOLS BRANCH
AUG 11 1928

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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8-3-1.

H.X.D.

Ottawa, August 13th, 1928.

Sir:

Replying to your letter of the 7th instant, enclosing the applications which you received for the position as teacher of the Port Elgin Indian Day School, and also with reference to the application of Mrs. Sarah Bell, I have to confirm the following telegram to you of the 11th instant:

"Appoint Mrs. Sarah Bell as teacher Port Elgin School."

The Department has noted the qualifications of Mrs. Bell, as well as the recommendation of yourself and the Public School Inspector, and is, therefore, pleased to approve of Mrs. Bell's appointment. The salary allowed her will be at the rate of $90 per month for the ten teaching months in the year.

Mrs. Bell should arrange to begin duties on September 4th, next, the date on which the schools reopen after the present summer holidays. You should notify her of her appointment and inform the Department definitely as to whether she accepts the position or not and will begin duties on the date mentioned. We hope that Mrs. Bell will meet with every success in her work at this school.

If at any time Mrs. Bell proposes to have her husband live on the reserve, you should correspond with the Department in the matter.

The other applications which you forwarded are returned herewith. Mrs. Tupper's application is being held as I am offering her another position.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

A. D. Moore, Esq.,
Indian Agent,
Cape Croker,
Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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8-3-1

INDIAN OFFICE

DEPT. OF INDIAN AFFAIRS
AUG 30 1928
RECORDS

At Cape Croker, Ont.

August 28th 1928 19

MEMO. 2-3-2

SCHOOLS BRANCH
SEP 1 1928

Sir.-

In acknowledging receipt of your letter 8-3-1 of August 13th, confirming your telegram of the 11th I would beg to advise that I notified Mrs Sarah Bell of her appointment as teacher of No 3 Port Elgin School at a salary of $90.00 per teaching month and that I have received her reply accepting the same and that she will come to the Reserve to take up her position on the 3rd day of Sept.

Secretary.
Dept of Ind. Affs.
Ottawa.

Your obedient servant.

Indian Agent,

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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8-3-1

DEPT. OF INDIAN AFFAIRS
SEP 6 1928
RECORDS

SCHOOLS BRANCH
SEP 7 1928

Cape Croker, Ont., Sept. 4, 1928.

Sir:

x x x

I would further wish to advise that Mr. Bell husband of Mrs. Bell, the newly appointed teacher of No. 3 Port Elgin School died on Sept. 3rd and that on Mrs. Bell's request, I have given her permission to not open Port Elgin School until Sept. 10th and she will then take over her duties and will be accompanied by her mother and young daughter.

Your obedient servant,

A. D. Moore.

Indian Agent.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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8-3-1.

Ottawa, September 7, 1928.

Sir:

I note from your letter of the 4th instant that, owing to the death of Mr. Bell, you have given Mrs. Bell permission to delay the opening of the Port Elgin Indian Day School until the 10th instant. In reply I beg to say that your action in this matter is approved.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

A. D. Moore, Esq.,
Indian Agent,
Cape Croker, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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8-3-1

8-3-1.

COPY

Orig. on 8-2-1.

Ottawa, January 14, 1929.

Sir:

I have your 2-2-2 of the 31st ultimo, with reference to the Cape Croker, Port Elgin and Sidney Bay Indian Day Schools. These schools are undenominational and come solely under the control of the Department. Missionaries have no responsibility for the children during school hours. You may grant permission to the Catholic and Protestant missionaries among the Indians to give religious instruction to the children of their own faith, once a week, after school hours - if such permission is requested.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

A. D. Moore, Esq.,
Indian Agent,
Cape Croker, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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Vote No. 1a4

Treaty No. Vote

DEPARTMENT OF INDIAN AFFAIRS

To THE PENNY BANK OF ONTARIO,
Cor. York and Richmond Sts.,
Toronto 2, Ont.

DATE		SERVICE	AMOUNT	
1929				
Nov.	5	To expenses in connection with the Penny Bank at the Port Elgin Indian Day School	$ 1	36
		Teachers' Class cash book - year	.10	
		Principals' reports	.25	
		Lost pass book forms	.06	
		Withdrawal notice forms	.05	
		Numbered pass books with corresponding index cards and ledger leaves	.35	
		Unnumbered card pass books	.10	
		Cash bag tags	.15	
		Cash bags	.05	
		Postage: Supplies sent to Mrs. S. M. Bell ..... .15		
		" Supplies sent to Can. Bank of Com., Wiarton .10	.25	
			$1.36	
		TOTAL,	$ 1	36

Certified correct, supplies furnished, charges fair and just.

5/11/29

Pay J.H.G.

4786 7/11/29

ACCOUNTANTS 1929

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form 52.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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LEIGH H. SNIDER
BARRISTER, SOLICITOR, NOTARY PUBLIC
PHONE 46 ROYAL BANK BUILDING
WIARTON, ONTARIO

SOLICITOR FOR
THE TOWN OF WIARTON
THE CANADIAN BANK OF COMMERCE, WIARTON
THE ROYAL BANK OF CANADA, WIARTON

January 15, 1931.

Arthur Post, Esq.,
Indian Agent,
CAPE CROKER, Ontario.

Dear Mr. Post:-

Yesterday Mr. Gregor Keeshig and Mr. John McLeod called to see me about conditions at the Port Elgin school and wanted me to take the matter up with the Department of Indian Affairs. However it occurred to me that you were the proper person to lay the matter before as I am not aware from what these men told me as to just how much you know about it already.

It appears that for some time past the teacher at the school even in the coldest and stormiest weather has refused to permit the pupils to enter the school until 9 o'clock even though they may reach the school grounds earlier and she has refused to let them in the school during recess.

The treatment by the teacher towards the pupils has been going from bad to worse until a short time ago the teacher, according to Mr. Keeshig, punished his 9 year old child in a most unproper manner by throwing her to the floor and striking her several times.

I am writing to suggest that you make a thorough investigation of the matter. These men seem determined to carry the matter to the Department if something is not done.

They also complain that there was a council meeting at which it was decided that some of the councillors and you would attend at the school at a certain time for the purpose of going into the matter and at the appointed time

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you did not arrive but later went there alone and afterwards said that you did not see anything to complain of. They point out that it would hardly be expected that you would find anything wrong by going there the way you did as the teacher undoubtedly would make it a point of having things in order when you were there.

Yours truly,

Siegfried Ruppel

LHS:NH

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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8-3-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
JAN 29 1931
RECORDS

SCHOOLS BRANCH
JAN 26 1931

Cape Croker, Ont.

Jan.20th.1931.

Sir:-

I beg to make the following report regarding conditions at present existing, at No 3, Port Elgin School, on this Reserve.

Complaints have been received at this office, also been brought to the monthly Council meeting, that the teacher of the Port Elgin School, Mrs Bell, has been far too strict with the pupils. I have twice visited this school recently, to investigate the matter, and to thoroughly talk the matter over with Mrs Bell. I beg to enclose a letter from Mr Snider, soliciter, of Wiarton, to whom, it was declared that Mrs Bell struck one of the children. Mrs Bell utterly denied this charge to me, and personally, I have always found her fair to the pupils. Gregor Keeshig, at present, refuses to allow his children to return to school- as he is demanding an investigation.

Regarding the charge of the children not being allowed in the school before 9 a.m., I believe this to be correct. At recess time, I consider the teacher is doing the right thing when she makes them go out, as this is necessary for fresh air and exercise. During my last visit to the school, I made it a point to be there at the noon hour, and the children were all in, eating their lunch.

If it is possible for the Department to have this matter officially investigated, I consider it would be advisable, and at the same time, another matter could be dealt with, namely, that of the estate of the late Henry Johnston, his heirs being anxious for a settlement.

Enclosure.

Secretary,
Dept. of Ind. Affs.
Ottawa.

Your obedient servant,

Arthur C. Taylor

Indian Agent.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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POOR COPY

8-3-1

Ottawa, January 27th, 1931.

Sir,-

I have your letter of the 20th instant, relative to complaints received by you regarding the teacher of the Port Elgin Indian Day and enclosing a communication which you received from a barrister in Wiarton with regard to the complaints made to him by two members of the Band. In reply I have to say that it is noted that you have visited the school and investigated the conditions complained of and have talked the matter over with Mrs. Bell, the teacher.

Referring to the complaint that the children are not being allowed in the school before 9 a. m., I have to say that the classroom should be heated and opened for the reception of the pupils when they arrive at the school. The teacher must permit the pupils to enter the school on their arrival and you should inform her of the Department's instructions in this matter.

It is further noted that you have taken up with the teacher the complaint regarding the punishment of the child of Gregor Keeshig. It is expected that the teacher will exercise due discretion in administering punishment of any nature and this should be administered only in extreme cases. It is further expected that Mrs. Bell will use tact in dealing with the work in the classroom, any admonishments that she may give and, also, in her dealings with the parents. We are not prepared, at the present time, to have an officer from the Department investigate the complaints, it being considered that you should, after consultation with the teacher fully advising her of the Department's requirements, be able to settle any difficulties that may have arisen.

You have been written in a separate communication regarding the estate of the late Henry Johnston.

Your obedient servant,

Arthur C. Poste, Esq.,
Indian Agent,
Cape Croker, Ont.

A. F. MacKenzie.
Secretary.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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8-3-1.

EXTRACT FROM REPORT OF MR. INSPECTOR MCGOOKIN DATED MAY 9, 1932, ON HIS INSPECTION OF THE CAPE CROKER AGENCY.

DEPT. OF INDIAN AFFAIRS
MAY 12 1932
RECORDS

- - - - - - - - - - -

NO. 3 SCHOOL. Port-Elgin

Buildings and grounds in good condition, classroom clean and well ventilated. Pupils generally are making good progress and are being instructed in health matters and personal cleanliness. Mrs. Bell is a very efficient teacher and takes a personal interest in the welfare of the Indian people.

The closet screens need repairing.
Windows in boys' closet broken.
Some window lights in cellar need replacing.
Half a dozen pictures for classroom walls.

Mrs. A. Pedoniquott complained that when she told the Agent that the teacher, Mrs. Bell , had made her boy take a piece of soap in his mouth, as punishment for using bad language, the Agent took no action. There is no evidence to show that he did do anything towards having this practice stopped. In this I consider he was lax in his duty.

Gregor Keeshig complained that he reported the teacher, Mrs. Bell, to the Agent for abusing his children in the classroom and that he did nothing about it, the abuse continued with the result that Keeshig had to send his children to another school on the reserve some distance from home. I don't think the Agent took such action as he should have done in this matter.

I wish to refer to one of the complaints mentioned elsewhere in this report to the effect

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that Mrs. Bell, teacher at the Port Elgin Indian Day School, made one of the pupils take soap in his mouth as a punishment for using profane language. Mrs. A. Pedoniquott, the mother, states that the boy came home sick and vomiting and that the inside of his mouth peeled off and was raw for several days. I met Mrs. Pedoniquott and several other parents at the school to interview Mrs. Bell. She frankly admitted that she had on several occasions used the soap method of cleaning the pupils' mouths after using bad language. Such punishment while it may prove effective, causes a strong feeling of resentment and illwill towards the teacher and to a great extent injures her influence for good among the Indians. Mrs. Bell is a very efficient teacher and is doing good work. She is a strict disciplinarian and the deportment of the pupils in the classroom is excellent. The soap method of punishment should be stopped right away, by instructions from the Department.

SCHOOLS BRANCH
MAY 14 1932

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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8-3-1.

Ottawa, May 14, 1932.

Sir:

Mr. Inspector McGookin, in a report on his recent visit to the Port Elgin Indian Day School, states that the closet screens need repairing and that the windows in the boys' closet and in the cellar of the school building need replacing. You will be good enough to arrange at an early date to have the repairs carried out to the closet screens and any broken glass replaced. All costs for the purpose should be kept as low as possible and, when completed, an account, in duplicate, properly certified, should be forwarded covering the expenditure.

The Inspector has reported regarding punishment administered by the teacher, Mrs. Bell, and complaints made to him by certain of the parents. It is stated that Mrs. Bell made some of the pupils take soap into their mouths as a punishment and, as a consequence, they became sick. You will be good enough to instruct Mrs. Bell that this punishment is to cease, and that, under no circumstances, must she continue the soap method of punishment. The Inspector has reported very favourably regarding her work and the discipline and deportment of the pupils in the classroom, and states that the pupils generally are making good progress, and receive instruction in health matters and personal cleanliness. The only complaint was regarding her method of punishment, as mentioned above.

The Department is ordering four of Nelson's Pictures of Canadian History. They will be sent addressed to the teacher, and she should see that they are hung on the walls in the classroom.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. G. Paste, Esq.,
Indian Agent,
R.R. No. 5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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8-3-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

R. R. 5, Wiarton, Ont.

March 4th. 1933.

SCHOOLS BRANCH
MAR 9 1933

DEPT. OF INDIAN AFFAIRS
MAR 8 1933
RECORDS

Sir:-

I beg to report to you I have received avisit from the Rev. Father Artus, the resident priest of the R.C. Church, of Cape Croker, and he has requested me to write to the Department, asking permission for him to hold instruction classes in No. 3, Port Elgin Indian Day School, on Saturday mornings of each week, and during the summer holidays, on three mornings each week.

This class, he states, is for the benefit of the Roman Catholic children of the Port Elgin section of the Reserve, and he wishes to start the classes immediately after Easter,

Secretary,

Dept. of Ind. Affs.

Ottawa.

Your obedient servant,

Arthur E. Vosteé

Indian Agent.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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Mr Sutherland

I think we should
agree to this.

A. Mackenzie

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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8-3-1. L.& H.

Ottawa, March 10, 1933.

Sir:

I have your letter of the 4th instant, regarding the request of the resident priest at Cape Croker for permission to use the Port Elgin Indian Day School for the purpose of holding instruction classes on Saturday morning of each week and during the coming summer holidays on three mornings each week.

In reply I have to inform you that the Department will have no objection to Father Artus having use of the classroom in the Port Elgin School during the periods mentioned above. However, it is to be understood that he will see that no damage occurs to the equipment and that the room is kept in a cleanly condition, ready for the pupils to resume work following the instruction classes held by Father Artus. It is noted that he wishes to begin his classes immediately after Easter.

Please inform him and the teacher accordingly.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Arthur C. Poste, Esq.,
Indian Agent,
R. R. No. 5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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THE PENNY BANK OF ONTARIO

Toronto,
21st November, 1935.

DEPARTMENT OF INDIAN AFFAIRS - OTTAWA, ONTARIO,

IN ACCOUNT WITH:

THE PENNY BANK OF ONTARIO.

(re Cape Croker Reserve)

7th November, 1935.

Cash Book (year)	1	@	.10
Postage: To Mrs. S. M. Bell			.02
			.12

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
26-11-35

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
FEB 15 1936
RECORDS

R.

R. R. No. 5, Wiarton. Ont.
February 12th. 1936.

Sir:-

I beg to report to the Department that I have received word from Mrs Bell, teacher of the Port Elgin Day School, on the Cape Croker Reserve, that she has developed the mumps, and that consequently the school is closed for the present, until the teacher is well enough to resume her teaching.

The Secretary,
Dept. of Ind. Affs.
Ottawa.

Your obedient servant,

Indian Agent.

Indian Affairs. (RG 10, Volume 6154, File 420-1, part 1)

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VOL.2

CLOSED

FROM 8/9/20.

TO 12/2/36

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Indian Affairs
School Files

(RG 10, Volume 6154)

File 420-1, part 1	Bruce Agency - Cape Croker - Port Elgin School - Teachers - General Administration. 1920 - 1936
File 420-3, part 1	Bruce Agency - Cape Croker - Port Elgin School - Teachers' Salaries. 1913 - 1934,1944 - 1946
File 420-5, part 1	Bruce Agency - Cape Croker - Port Elgin School - Establishment - Building Maintenance - Supplies - Accounts. 1902 - 1918
File 420-5, part 2	Bruce Agency - Cape Croker - Port Elgin School - Building Maintenance - Supplies - Accounts. 1918 - 1930
File 420-5, part 3	Bruce Agency - Cape Croker - Port Elgin School - Building Maintenance - Supplies - Accounts. 1930 - 1937
File 420-5, part 4	Bruce Agency - Cape Croker - Port Elgin School - Building Maintenance - Supplies - Accounts. 1937 - 1947

Indian Affairs. (RG 10, Volume 6154, File 420-3, part 1)

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8-3-3a

No. ~~15376~~

Department of Indian Affairs.

191

Port Elgin

Sch

Reg^r for Salary.

Indian Affairs. (RG 10, Volume 6154, File 420-3, part 1)

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Province of Ontario

Vo

Agency

District

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th 1913

NAME OF TEACHER.	NAME OF SCHOOL.	Annual ~~Grant~~ or Salary.	Amount. Due.	Address to which Cheque is to be sent.
Thomas Jones	Port Elgin No 3	$ 400	100	Cape Croker

No. of School days in quarter .....

No. days School was open.....

No. holidays.....

Grant asked for .....

Remarks:—

Certified correct -
8 - 7 - 13
W. J. B.,

I Hereby Certify that this Voucher is Correct.

A J Duncan
Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6154, File 420-3, part 1)

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Province Ontario

Vote 43465

Agency

District

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th 1913

NAME OF TEACHER.	NAME OF SCHOOL.	Annual Grant or Salary.	Amount. Due.	Address to which Cheque is to be sent.
Thomas Jones	Port Elgin No 3	$400.00	$100.00	Cape Croker

No. of School days in quarter 65

No. days School was open 19 1/2

No. holidays 45 1/2

Grant asked for .....

Remarks:—

CERTIFIED CORRECT

9.10.13

J.D.D.

I Hereby Certify that this Voucher is Correct.

A J Duncan

Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Province Ontario

Vo

Agency Cape Croker

District

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED Dec 31st 1913.

NAME OF TEACHER.	NAME OF SCHOOL.	Annual Grant or Salary.	Amount. Due.	Address to which Cheque is to be sent.
Thomas Jones.	Port Elgin No 3	400 00	100. 00	Cape Croker

No. of School days in quarter 66

No. days School was open..... 57

No. holidays..... 9

Grant asked for $100. 00

Remarks:—

CERTIFIED CORRECT

29. 1. 14

J.P.S.

I Hereby Certify that this Voucher is Correct.

A J Donaghue

Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Provi Ontario

Agency Cape Croker

District

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED Mar 31st 19 14

NAME OF TEACHER.	NAME OF SCHOOL.	Annual Grant or Salary.	Amount. Due.	Address to which Cheque is to be sent.
Thos Jones	Port Elgin No 3	400 00	100 00	Cape Croker

No. of School days in quarter ... 64

No. days School was open ... 59 1/2

No. holidays ... 4 1/2

Grant asked for ...

Remarks:—

CERTIFIED CORRECT

N. 4. 14

I. B. A.

I Hereby Certify that this Voucher is Correct.

A J Duncan

Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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TEACHERS' SALARIES

FOR QUARTER ENDED June 30 1914.

NAME OF TEACHER.	NAME OF SCHOOL	Annual Grant or Salary.	Amount Due.	Address to which Cheque is to be sent.
Thos Jones	Port Elgin No 3.	400. 00	100 00	Miss. A. M. Brown.

No. of School days in quarter 65
No. days School was open 31 1/2
No. holidays 33 1/2.
Grant asked for

Remarks:—

You will find attached, order from Thos Jones to Miss A. M. Brown of Colpoys Bay for his cheque. Kindly make cheque payable to Miss Brown.

CERTIFIED CORRECT
15. 7. 14
J.D.

I HEREBY CERTIFY that this Voucher is correct.

A J Duncan
Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Colpoys Bay.
June 20/14.

To The Department of Indian Affairs.
Ottawa. Ont.

R

Dear Sirs

I hereby acknowledge receipt of the sum of One Hundred dollars in cash from Miss A. M. Brown of Colpoys Bay in exchange for my salary cheque for quarter ending June 30th.
Kindly make my cheque in her favor And oblige.

Yours Truely
Thomas Jones
Teacher No 3 School
Coped Cooker.

Witness:

M. Kathleen Thacher.

Indian Affairs. (RG 10, Volume 6154, File 420-3, part 1)

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Agency Cape Croker
District

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED Sept 30th 19 14

NAME OF TEACHER.	NAME OF SCHOOL.	Annual Grant or Salary.	Amount Due.	Address to which Cheque is to be sent.
Thos Jones	Port Elgin, No 3.	$ 400 00	$ 100 00	A.J. Duncan Indian Agent Cape Croker. Ont.

No. of School days in quarter 67
No. days School was open 17 1/2
No. holidays 49 1/2
Grant asked for .....

Remarks:—

CERTIFIED CORRECT
16-10-14

I Hereby Certify that this Voucher is correct.

.....
Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays

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Province of Ontario Agency Cape Croker

District

DEPARTMENT OF INDIAN AFFAIRS JAN 8 1915

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED Dec 31 1914

NAME OF TEACHER.	NAME OF SCHOOL.	Annual Grant	Amount Due.	Address to which Cheque is to be sent.
Thos Jones	Port Elgin No 3	$ 400.00	$ 100 00	A J Duncan Cape Croker Ontario

R

No. of School days in quarter 66

No. days School was open..... 55-1/2

No. holidays..... 10/2

Grant asked for .....

Remarks:—

CERTIFIED CORRECT

9-1-15

I Hereby Certify that this Voucher is Correct.

A J Duncan

Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Vote
Agency
District

Department of Indian Affairs

B.

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st 1915

NAME OF TEACHER.	NAME OF SCHOOL.	Annual Grant or Salary.	Amount Due.	Address to which Cheque is to be sent.
Thos Jones	Port Elgin	$400	$100	Cape Croker

No. of School days in quarter 64
No. days School was open 64 1/2
No. holidays 2 1/2
Grant asked for $100

Remarks:—

CERTIFIED CORRECT
1/2 - 1/2 - 1/2

I HEREBY CERTIFY that this Voucher is correct.

A J Duncan
Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th 1915

NAME OF TEACHER.	NAME OF SCHOOL.	Annual Grant or Salary.		Amount Due.		Address to which Cheque is to be sent.
Thomas James	Port Elgin	$400	00	$100	00	Cape Croker

No. of School days in quarter 65
No. days School was open 54 1/2
No. holidays 10 1/2
Grant asked for

Remarks:—

CERTIFIED CORRECT

7-7-15

I Hereby Certify that this Voucher is correct.

A J Duncan
Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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B

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED Sept 30th 1915

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Thomas Jones	Port Elgin	$400	$100 00	Cape Croker

No. of School days in quarter 66

No. days School was open 19

No. holidays 47

Grant asked for $100

SCHOOLS BRANCH OCT 12 1915

Remarks :—

CERTIFIED CORRECT
12-10-15

I Hereby Certify that this Voucher is correct.

A J Duncan
Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays.

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DEPARTMENT OF INDIAN AFFAIRS
JAN 10 1916

Province of Ont—

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st 1915

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Thomas Jones	Port Elgin	$400 00	$100 00	Cape Croker

SCHOOLS BR
JAN 12 1916

No. of School days in quarter..... 66
No. days School was open..... 58
No. holidays..... 8
Grant asked for..... $100 00

Remarks :—

CERTIFIED CORRECT
12. 1. 16
J.O.D

I Hereby Certify that this Voucher is correct.

A J Duncan
Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED March 31 **19** 16

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Thomas Jones	Port Elgin	$ 400 00	$ 100 00	

No. of School days in quarter.....

No. days School was open.....

No. holidays.....

Grant asked for.....

Remarks :—

CERTIFIED CORRECT

11-4-16

I Hereby Certify that this Voucher is correct.

Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays.

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Province of Ontario

Vote.....
Agency.....
District.....

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th 1916

NAME OF TEACHER.	NAME OF SCHOOL.	Annual Grant or Salary.	Amount Due.	Address to which Cheque is to be sent.
Thomas. Jones	Porte Elgin	$400 00	$100 00	Cape Croker

No. of School days in quarter..... 65
No. days School was open..... 40 1/2
No. holidays..... 24 1/2
Grant asked for..... $100

Remarks:—

CERTIFIED CORRECT
J. S. J.
10-7-16

I Hereby Certify that this Voucher is correct.

A J Duncan
Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended Sept. 30 19 16

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Thomas Jones	Port Elgin	$400 00	$100 00	

No. of School days in quarter.....
No. days School was open.....
No. holidays.....
Grant asked for.....

Remarks:—

Certified Correct

J. E. T.

12 / 10 / 16.

I Hereby Certify that this Voucher is correct.

.....
Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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DEPARTMENT OF INDIAN AFFAIRS CANADA.

Ottawa, December 26, 1916.

MEMORANDUM,-

The salary of Thomas Jones, who resigned as teacher of the Port Elgin School during the quarter ending December 31st, is not be paid until a power of attorney or an order is received from Mr. Agent Lennox, as Mr. Jones in in debt to the Agent for money advanced.

T.D.

26.12.16

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Wiarton Dec 8/16

Dept Indian affairs
Ottawa Ont.

Gentlemen —

(Please make
my Quarterly Cheque
for Quarter ending
December 31st
Payable to I. Lennox
P Wiarton & oblige

Thomas Jones

Indian Affairs. (RG 10, Volume 6154, File 420-3, part 1)

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Department of Indian Affairs

Department of Indian Affairs

TEACHERS' SALARIES

TEACHERS' SALARIES

For Quarter ended Dec 31st 19

For Quarter ended Dec 31st **19** 16.

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Thomas Jones	Port Elgin	400 -	100 00	Make cheque payable and send Isaac Lennot Indian Agt Wiarton Ont

No. of School days in quarter.....

No. days School was open.....

No. holidays.....

Grant asked for.....

Remarks:—

Mr Jones resigned Dec 6th/16 and Miss Ruby Hiddlit appointed as substitute. Cheque for quarter is made payable to Agt. who will pay and due to both parties.

CERTIFIED CORRECT

8. 1. 17

J. D. L.

I HEREBY CERTIFY that this Voucher is correct.

.....

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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INDIAN AGENT'S OFFICE,

.....

.....191...

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER.

Sir,—

I am sending you an order from Mr Thomas Jones Requesting you to make his cheque for the last quarter payable to me Mr Jones is doing this for convenience as he has some bills to pay in Kiarton. I fully explained this to Mr A. F. MacKenzie when he was here

Hoping it will be satisfactory

I am Sir your Obt.
T. Lennox
acting agent

Secty Dept. of
Indian Affairs
Ottawa

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153796/3

Ottawa, January 8, 1917.

With Cheque

Sir,-

I have to acknowledge the receipt of your letter undated enclosing the December quarter return of the Port Elgin Day School, as well as an order from Mr. Jones to make his quarterly cheque payable to you.

In reply I beg to say that a cheque for $100.00, being the amount of the quarterly salary due, made payable to you is enclosed herewith. From this amount you will be good enough to pay the salary due Miss Ruby Hilditch, who taught the school twelve days, and, after you have deducted the amount advanced by you to Mr. Jones, you will then send him the balance. You should forwarded to the Department a receipt from Miss Hilditch for the amount of salary paid her.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

I. Lennox, Esq.,
Acting Indian Agent,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-3, part 1)

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Cape Croker Jan. 16 1917

#82.40

Received from I. Lemmx for
Thomas Jones Thirty Two Dollars
and Fifty Cents for Teaching
Park Elgin S.S. 3 Schools from
the Fifth of December 1916 to the
End of the month of 12 Teaching
Days

Ruby Hilditch,
per. Diggie Hilditch

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153796-3

INDIAN AGENT'S OFFICE,

Cape Croker

Jan 17 1917

DEPARTMENT OF INDIAN AFFAIRS
JAN 19 1917

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

490832

Sir,—

In reply to your Letter of
Jannay 6. 1917 c/o 153796/3
I am heare Enclosing
you a receipt from Miss Kelleth
as required

your Resp
I. Lemmon
acting agent

Secty Dept of
Indian affairs
Ottawa

SCHOOLS BRANCH
JAN 22 1917

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DEPARTMENT OF INDIAN AFFAIRS
APR 1917

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED March 1917

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Miss M. C. Schultz	Port Elgin No 3	400	[redacted]	R.R. No 5 Wiarton
			$10 00	Pd for 42 days

No. of School days in quarter..... 62
No. days School was open..... 42
No. holidays..... 20
Grant asked for.....

Remarks :—

Miss Schultz applid teaches @ salary of $400 per year. Began duties from Feby 1/17. Pd for 42 days.

10. 4. 17

20.0 42
1.00.0
10 1.0

I HEREBY CERTIFY that this Voucher is correct.

I. Lemaux
Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th. 1917

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Miss Mary C Schultz	Port Elgin or No 3	$ 500	$ 125 -	R.R. or No 5 Riverton Ont.

No. of School days in quarter..... 59
No. days School was open..... 59
No. holidays..... 8
Grant asked for.....

Remarks :—

CERTIFIED CORRECT
12. 7. 17

I Hereby Certify that this Voucher is correct.

A. J. Lemay
Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED Sept. 30 1917

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Miss M. C. Schultz	Port Elgin No 3	500	125-	R.R. No 5 Walton

No. of School days in quarter 65

No. days School was open 19

No. holidays 46

Grant asked for

Remarks :—

Certified Correct

6 / 10 / 17.

I Hereby Certify that this Voucher is correct.

A. Lemon
Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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TEACHERS' SALARIES

FOR QUARTER ENDED December 30 1917

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Miss B. C. Schultz	Port Elgin S.S. No 3 Cape Croker	500	125 00	R. R. No 5 Wiarton

No. of School days in quarter..... 60
No. days School was open..... 50
No. holidays..... 9
Grant asked for.....

Remarks :—

CERTIFIED CORRECT
28/12/17

I Hereby Certify that this Voucher is correct.

I. Lemmy
Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED March 31 1918

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Miss M. C Schultz	Port Elgin No 8	500 -	$ 125 00	R. R. No 4 Hanover

No. of School days in quarter.....

No. days School was open.....

No. holidays.....

Grant asked for.....

Remarks :—

CERTIFIED CORRECT
H. A. L
8. H. 18

I HEREBY CERTIFY that this Voucher is correct.

I. Lemay
Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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DEPARTMENT OF INDIAN AFFAIRS
JUL 6 1918

Prov. [redacted] Ont.

Department of Indian Affairs

TEACHERS' SALARIES.

FOR QUARTER ENDED June 30 1918

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Miss M. C. Schultz ~~Capt. Crocker~~	Port Elgin No 3	500 00	125 00	Cape Crocker

No. of School days in quarter..... 65
No. days School was open..... 58
No. holidays..... 7
Grant asked for.....

Remarks :—

CERTIFIED CORRECT
8.7.18
J.D.I.

I Hereby Certify that this Voucher is correct.

I Lennox
Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Provi[illegible] Dist.

Department of Indian Affairs

R

TEACHERS' SALARIES

FOR QUARTER ENDED September 1918

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary		Amount Due		Address to which Cheque is to be sent
Miss M. C Schultz	~~Lot~~ Port Elgin	500	00	125	00	R. R. No 5 Wiarton

No. of School days in quarter..... 20
No. days School was open..... 19
No. holidays..... 1
Grant asked for..... 600

Remarks :—

Pt. on Bo

This Teache thinks he should have a Raise of $100 on account of the heigh Cost of Living at this (place) as she has to have Everything brought from Wiarton by Stage I know it is a very Expensive place to live

CERTIFIED CORRECT
9-10-18
M. J. B.

I Hereby Certify that this Voucher is correct.

I. Lennox
Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6154, File 420-3, part 1)

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R

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED Dec 1918

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
M. C. Schultz	Port Elgin No 3	500	124	Cape Croker

No. of School days in quarter..... 58
No. days School was open..... 38
No. holidays. Closed 20
Grant asked for.....

Remarks :— The Schools were all Closed on account of the Flue

CERTIFIED CORRECT
M. J. B
27-12-18

I HEREBY CERTIFY that this Voucher is correct.

I. Lennox
Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6154, File 420-3, part 1)

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DEPT. OF INDIAN AFFAIRS
APR 7 1919
RECORDS

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Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED March 31 1919

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Miss M. C. Schulz	Port Elgin No 3	500	125	R.R. No. 5. Wiarton Ont.

No. of School days in quarter..... 56
No. days School was open..... 45
No. holidays.....
Grant asked for.....

Remarks :— School was Close 6 11 Day on account of Sickness

CERTIFIED CORRECT
M. J. B
8-4-19

I Hereby Certify that this Voucher is correct.

J. Lennox
Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Indian Affairs. (RG 10, Volume 6154, File 420-3, part 1)

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DEPT. OF INDIAN AFFAIRS
JUL 7 1919
RECORDS

Province of Ont.

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th 1919

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
M.C. Schulz	Fort Elgin No 3	500	125	S. Lennox Cape Croker Ont

No. of School days in quarter..... 64
No. days School was open..... 53
No. holidays..... 11
Grant asked for.....

Remarks :—

CERTIFIED CORRECT
M.J.M.
8-7-19

I Hereby Certify that this Voucher is correct.

S. Lennox
Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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DEPT. OF INDIAN AFFAIRS
OCT. 7 1919
RECORDS

Province Ontario

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended Sept 30th 1919

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Miss C Schultz	Port Elgin ~~No 3~~	500 00	125 00	Cape Croker

No. of school days in quarter 67
No. days school was open 21
No. holidays 46
Grant asked for 21

Remarks :—

CERTIFIED CORRECT
H. S. 13
8-10-19

I HEREBY CERTIFY that this Voucher is correct

Ross Garland
Supt. or Agent

NOTE—The number of school days in the quarter and the number of days for which payment is asked shou stated; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended December 31 1919

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
M. C. Schultz	Port Elgin No 3.	500.00 125.00	125.00	Wiarton Ont. Post Office

No. of school days in quarter 58
No. days school was open ..... 56. 2 Authorized holidays.
No. holidays .....
Grant asked for .....

Remarks :

CERTIFIED CORRECT
27/1/21.9
R.P.

I HEREBY CERTIFY that this Voucher is correct

R. G. Garland
per D. N. Jennings Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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803-3

Salary of Miss M.C. Schultz

P.S. Elgin Sch

554707

DEPT. OF INDIAN AFFAIRS
JAN 5 1920
BROCKVILLE

Asgent

DUPLICATE, FOR DEPARTMENT.

Job for 233 m.

No. 3937

Bank of Montreal,

$ 125.00 — *Ottawa,* January 3rd, 1920

RECEIVED from Department

on account Indian Funds

the sum of One Hundred and Twenty Five .....*Dollars, which amount will appear at the RECEIVER GENERAL'S credit with this Bank.*

Signed in Triplicate,

Ent'd. .....

Pro. Manager.

SCHOOLS BRANCH

Indian Affairs. (RG 10, Volume 6154, File 420-3, part 1)

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Province ONTARIO

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended MARCH 31, 1920 19

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Laurence A. Keeshig	PORT ELGIN	$500 00	$125 00	

No. of school days in quarter

No. days school was open

No. holidays

Grant asked for

Remarks :—

Laurence Keeshig appointed teacher at salary of $500.00 per annum. Began duties Jan. 5, 1920.

Certified Correct

M. J. B.

6 / 4 / 20

I Hereby Certify that this Voucher is correct

.....

Supt. or Agent

Note—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended JUNE 30, 1920. 192

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount due	Address to which Cheque is to be sent
Laurence Keeshig	PORT ELGIN	$500 00	55 00 ~~$100 00~~	

(Paid for ~~22~~ days)

To cover the above the following cheques were drawn on Aug 7/19 viz

(1) $10.78 in favor of The Penny Bank Toronto (to cover amts collected by Keeshig and forwarded to Bank

(2) 44.72 in favor of Receiver General (to apply on S. S. Loan of L. Keeshig

No. of school days in quarter

No. days school was open

No. holidays

Grant asked for

Remarks:—

Laurence Keeshig dismissed May 11th, 1920.

Certified Correct

W. J. B.

5 / 5 / 20.

I Hereby Certify that this Voucher is correct.

Supt. or Agent

Note—The number of school days in the quarter and the number of days for which payment is asked shou stated; payment will only be made for days school was open and authorized holidays.

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

June 5, 1920.

Memorandum,-

Schools Branch.

Mr. Scott has consented to having any salary due to Lawrence Keeshig held until further advised. This man owes for his Soldier Settlement loan and his salary, for the present, will be retained as credit.

SCHOOLS BRANCH
JUN 7 1920

Indian Affairs. (RG 10, Volume 6154, File 420-3, part 1)

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INDIAN AFFAIRS
JUL 7 1920

Province of Ontario

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended June 30 1920

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Willis Keeshig	Port Elgin	300 00	70 00	Alnwick R. R. #5 amt due

Duplicate

No. of school days in quarter ..... 58.
No. days school was open ..... 55.
No. holidays ..... 3.
Grant asked for ..... $ 500.

Remarks :

The school was open fifty eight days from the 12th April until June 30th. Of these fifty days Lawrence Keeshig former school teacher taught twenty two from April 12th until May 10th then Willis Keeshig carried on until June 30th altogether making thirty six days.

I HEREBY CERTIFY that this Voucher is correct

R J Garland
Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended JUNE 30, 1920. 192

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount due	Address to which Cheque is to be sent
Willis Keeshig	PORT ELGIN	$500 00	$70 00 Amt. due	

No. of school days in quarter

No. days school was open

No. holidays

Grant asked for

Remarks:—

Willies Keeshig appointed temporarily until June 30th at salary of $500.00 per annum. Began duties May 11th. Salary of Lawrence Keeshig being withheld.

Certified Correct

W. J. B.

9 / 7 / 20.

I Hereby Certify that this Voucher is correct.

.....

Supt. or Agent.

Note—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 814.

Indian Affairs. (RG 10, Volume 6154, File 420-3, part 1)

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended SEPTEMBER 30, 1920 92

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount due	Address to which Cheque is to be sent
Cecil B. Moore	PORT ELGIN	$600 00	$60 00	
	(Paid for 20 days.)			

No. of school days in quarter

No. days school was open

No. holidays

Grant asked for

Remarks:

Mr. Moore allowed payment for the month of September.
He was appointed by the Public School Inspector until the services of a regular teacher could be secured.

Certified Correct

W. J. B.

25 / 10 / 20.

I Hereby Certify that this Voucher is correct.

Supt. or Agent.

Note—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended December 22 1920

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
May Zimmerman	Port Elgin Day	~~$750 00~~	~~221~~ 25	65 King St. Stratford, Ont.
	Should be	$160 00		

No. of school days in quarter 58
No. days school was open 57
No. holidays 1 (Thanksgiving Day) 1 (Illness)
Grant asked for 59 days

Remarks :—

I Hereby Certify that this Voucher is correct

R G Garland.
Supt. or Agent

Note—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended DECEMBER 31, 1920. 192

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount due	Address to which Cheque is to be sent
May Timmerman	PORT ELGIN	$600 00	$150 00	

No. of school days in quarter.....

No. days school was open.....

No. holidays.....

Grant asked for.....

Remarks :—

Miss Timmerman appointed teacher at salary of $600.00 per annum. Began duties October 1, 1920.

Certified Correct

W. J. B.

3 / 1 / 20.

I Hereby Certify that this Voucher is correct.

.....

Supt. or Agent.

Note—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays

Form 14.

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended March 31st 1921

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
May Zimmerman	Port Elgin Day	~~150 00 187 50~~ 600 00	150 00	Wiarton, Ont R. R. #5 or Indian Agent Cape Croker,
		Should read 150.00		
		~~Bonus 37 50~~		

No. of school days in quarter 64

No. days school was open 57

No. holidays 7

Grant asked for 187.50

Remarks :

Holidays in quarter were Good Friday, March 28, 29, 30, 31 Totalling 5 days. Illness 2.

CERTIFIED CORRECT
M. I. B.
4-4-21

I HEREBY CERTIFY that this Voucher is correct

R G Garland.
Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Indian Affairs. (RG 10, Volume 6154, File 420-3, part 1)

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DEPT. OF INDIAN AFFAIRS
JUL 7 1921
BRANDON

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended June 30, 1921.

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
May Timmerman,	Port Elgin	~~750~~ 600 00	~~187 50~~ 150 00	Stratford, Ontario. 132 Douglas St

No. of school days in quarter 64
No. days school was open 58 1/2
No. holidays 5 1/2
Grant asked for 187.50

M. J. B. 8-7-21

Remarks :—

Holidays:- June 3, May 6 (Pay Day), May 24, April 18 (One-half day for voting) May 11, 12 (one and one-half days) teacher ill. Inspector's half holiday taken June 30. Salary has been found inadequate for self and widowed mother who is in my care. Mr. Garland who understands conditions proposes a twenty-five dollar quarterly increase. Kindly let me know your wishes in the matter when sending check.

Thanking the department for co-operation in the past.

May Timmerman.

I HEREBY CERTIFY that this Voucher is correct

R B Garland
Supt. or Agent

NOTE—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14

Indian Affairs. (RG 10, Volume 6154, File 420-3, part 1)

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OCT 6 1921
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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended September 30 1921

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
May Timmerman	Port Elgin			Wiarton, R. R. #5 Ontario

Duplicate

No. of school days in quarter 22
No. days school was open 18½
No. holidays 3½
Grant asked for .....

Remarks :—

Holidays in September were,— Labor Day, Funeral, School Fair Day, ½ day lost in Train & Stage Connection. On account of having my mother to look after (in delicate health) The Agent recommended a salary of $850 an increase of $100. On account of last Bonus being $45 in place of $37.50, as before, I am not positive of amount of increase by this given. Under the circumstances I am truly for increase of $100.00

I HEREBY CERTIFY that this Voucher is correct

R J Garland
Supt. or Agent

NOTE—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended SEPTEMBER 30, 1921 192

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount due	Address to which Cheque is to be sent
May Timmerman	PORT ELGIN	$650 00	$162 50	Teacher, R. R. No. 5, Wiarton, Ont.

No. of school days in quarter.....

No. days school was open.....

No. holidays.....

Grant asked for.....

Remarks :—

Salary of Miss Timmerman increased to $650.00 per annum from September 1, 1921.

Certified Correct

W. J. B.

10, 10, 21.

I Hereby Certify that this Voucher is correct.

.....

Supt. or Agent.

Note—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays

Form 14.

Indian Affairs. (RG 10, Volume 6154, File 420-3, part 1)

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JAN 3 1922
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Province of Ontario

Department of Indian Affairs

R

TEACHERS' SALARIES

For Quarter ended December 31, 1921

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
May Zimmerman	Port Elgin	~~$ 00~~ 200		Home address 132 Douglas St. Stratford Ont
		150	4 12 50	In care of Mr. Wm Culligan C.T.R Chief Despatcher

No. of school days in quarter 5-9
No. days school was open 3-5½
No. holidays 3½
Grant asked for $200

Remarks :

Holidays:- Pay Day, (October 26) School Fair, (Sept 30) Armistice And Thanksgiving Day celebrated in one Nov. 11 Fri. 1921.

CERTIFIED CORRECT

3-1-22

I Hereby Certify that this Voucher is correct

R J Gosland
Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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APR 8 1922
RECORDS

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended March 31, 1922

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
May Timmerman,	Port Elgin	~~$ 600~~ $ 650 00	$ 162 50	Wiarton, Ont R. R. # 5

No. of school days in quarter 64
No. days school was open 64
No. holidays 0
Grant asked for .....

Remarks :—

CERTIFIED CORRECT
M. J. B.
5-4-22

In absence of Agent no one to sign this report.

I HEREBY CERTIFY that this Voucher is correct

.....
Supt. or Agent

NOTE—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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INDIAN AFFAIRS
APR 8 1922
RECORDS

Wiarton, Ont. R.R. 5
Port Elgin Indian School
March 31. 1922.

Dept of Indian Affairs

Dear Sirs:

In the interval between Mr. Agt. Garland's absence and a new Agent's appointment I find it impossible to get these reports signed. Mr. Abraham leaves today and on account of a very severe storm it will I fear be impossible for him to visit the school today- at least it will be improbable- For that reason I forward my report direct to you hoping it will be satisfactory to you. Mr. Pelan who visited my school twice during his short stay, understands the difficulties of travelling on the reserve at present.

Yours respectfully

May Timmerman.
Teacher.

Indian Affairs. (RG 10, Volume 6154, File 420-3, part 1)

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DEPT. OF INDIAN AFFAIRS
JUL 14 1922
RECORDS

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended June 30 1922

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
May Timmerman	Port Elgin Indian Day School	~~$400~~ ~~$200~~ 65 00	162 50	Camp address for July. Aug. Madoc, Ont. Hastings Co. C/o Mr. T. Naylor

No. of school days in quarter 65
No. days school was open 57
No. holidays 8
Grant asked for ~~$200~~

Remarks :—

Holidays:
April 14 Good Friday
Week following
May 3, Pay Day
May 24 Victoria Day.

CERTIFIED CORRECT
M. J. B.
19-7-22

I Hereby Certify that this Voucher is correct

A Dumoss
Supt. or Agent

Note—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended SEPTEMBER 30/22 192

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount due	Address to which Cheque is to be sent
May Timmerman	PORT ELGIN	$650 00	$162 50	

No. of school days in quarter

No. days school was open

No. holidays

Grant asked for

Remarks:—

I HEREBY CERTIFY that this Voucher is correct.

M. J. B.
11-10-22.

Supt. or Agent.

NOTE—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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PROVINCE OF Ontario

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31, 1922

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
May Timmerman	Port Elgin	$650 00	$162.50	

REMARKS:—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

17/1/23

FORM 14

Indian Affairs. (RG 10, Volume 6154, File 420-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED MARCH 31, 1923. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
May timmerman	PORT ELGIN	$650 00	$162 50	

REMARKS:—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

M. J. B.

13. 4. 23.

FORM 14

Indian Affairs. (RG 10, Volume 6154, File 420-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED JUNE 30, 1923. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
May Timmerman	PORT ELGIN	$650 00	$162 50	Teacher, 132 Douglas Street, Stratford, Ont.

REMARKS:—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

W. J. B.

9. 7. 23.

FORM 14

Indian Affairs. (RG 10, Volume 6154, File 420-3, part 1)

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Province of ONTARIO

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended SEPTEMBER 30, 1923

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount due	Address to which Cheque is to be sent
May Timmerman	PORT ELGIN	$650 00	$65 00	Teacher, R. R. 5, Wiarton, Ont.

No. of school days in quarter

No. days school was open

No. holidays

Grant asked for

Remarks:—

I Hereby Certify that this Voucher is correct.

M. J. B.

Supt. or Agent.

15. 10. 23.

Note—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Indian Affairs. (RG 10, Volume 6154, File 420-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED DECEMBER 31, 1923 192.....

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
May Timmerman	PORT ELGIN	$650 00	$195 00	Teacher, R.R.#5, Wiarton, Ont.

REMARKS :—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

M. J. B.

4, 1, 24.

FORM 14

Indian Affairs. (RG 10, Volume 6154, File 420-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED MARCH 31, 1924. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
May Timmerman	PORT ELGIN	$650 00	$195 00	

REMARKS :—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

M. J. B.

11, 4, 24.

FORM 14

Indian Affairs. (RG 10, Volume 6154, File 420-3, part 1)

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DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED JUNE 30, 1924. 192.....

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
May Timmerman	PORT ELGIN	$650 00	$195 00	Teacher, 132 Douglas St. Stratford, ONT.

REMARKS :—

EXAMINED and found correct.

PP

11, 7, 24.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

FORM 14

Indian Affairs. (RG 10, Volume 6154, File 420-3, part 1)

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PROVINCE of ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED SEPTEMBER 30, 1924. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
May Timmerman	PORT ELGIN	$650 00	$65 00	Teacher, Wiarton, Ont.

REMARKS :—

EXAMINED and found correct.

9, 10, 24

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

FORM 14

Indian Affairs. (RG 10, Volume 6154, File 420-3, part 1)

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DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED DECEMBER 31, 1924. 192.....

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
May Timmerman	PORT ELGIN	$650 00	$195 00	132 Douglas St Chatham

REMARKS:—

EXAMINED and found correct.

15, 1, 25.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

.....

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PROVINCE ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED MARCH 31, 1925. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Cecile E. Lett	PORT ELGIN	$750 00	$225 00	

REMARKS:—

Miss Lett began duties January 5, 1925, at salary of $750.00 per annum.

EXAMINED and found correct.

.....

1, 4, 25.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

.....

FORM 14

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398 Huron St, Toronto, Ont.
July 2, 1925.

DEPT. OF INDIAN AFFAIRS
JUL 3 1925
RECORDS

R

Dear Sirs; [redacted]

When sending in my quarterly report I gave my city address 37 Playter Cresc. Kindly send any mail to above address on Huron St.

Yours truly,

Cecil E. Sett.

Indian Affairs. (RG 10, Volume 6154, File 420-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED JUNE 30, 1925. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Cecil E. ~~Fleet~~ Lee	PORT ELGIN	$900 00	$270 00	Teacher, 398 Huron Street, Toronto, ONT.

REMARKS:—

EXAMINED and found correct.

10, 9, 25.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

FORM 14

Indian Affairs. (RG 10, Volume 6154, File 420-3, part 1)

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8-3-3.

COPY

Original on 8-3-1.

Ottawa, August 6, 1925.

Sir:

With further reference to your 2-3-2 of the 27th ultimo, I have to inform you that Miss Cecil E. Lett has accepted re-engagement at the Port Elgin Indian Day School. Salary at the rate of $95.00 per teaching month will be allowed. Miss Lett states that she is returning to the school in a few days. She intimates that she will forward to you a requisition for certain articles needed in the classroom and residence at an early date.

Your obedient servant,

A. F. MacKenzie.

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

A. D. Moore, Esq.,
Indian Agent,
Cape Croker, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED SEPTEMBER 30, 1925. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Cecil E. Lett	PORT ELGIN	$950 00	$95 00	Teacher, R. R. No. 5, Wiarton, ONT.

REMARKS:—

Salary increased to $950.00 per an. Sept. 1, 1925.

EXAMINED and found correct.

12, 10, 25.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st 1925.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Cecil E. Lett	PORT ELGIN	$950 00	$285 00	Teacher, R. R. No.5, Wiarton, Ont.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

9-1-26

.....

FORM 14

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1926

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Cecil E. Lett	FORT ELGIN	$950	00	$285	00	Teacher, R.R. No.5, Wiarton, Ont.

REMARKS: --

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

24, 4, 26

FORM 14

Indian Affairs. (RG 10, Volume 6154, File 420-3, part 1)

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8-3-3

R. R. No. 5. Wiarton, Ont.
May. 3, 1926.

Dept. Ind. Affairs
Ottawa

MAY 6 1926
RECORDS

Dear Sirs,

Evidently owing to the storm and illness the person I entrusted to deliver my report on Apr. 1st was delayed. I was not aware of this delay until recently when I made enquiry with the agent.

I have not as yet received my cheque for the last quarter and trust same will be forwarded by you at earliest date. Said report was filled in by me Apr. 1st.

Yours truly
Cecil E. Lett.
4/5/26

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PROVINCE OF ONTARIO

7

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1926

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Cecil E. Lett	PORT ELGIN	$950 00	$285 00	Teacher, 296 Worthington St., E., North Bay, Ont.

REMARKS: --

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

8. 7. 26

FORM 14

Indian Affairs. (RG 10, Volume 6154, File 420-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th 1926

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Cecil E. Lett	PORT ELGIN	$950	00			
				$95	00	

Teacher,
R.R. No.5,
Wiarton, Ont.

REMARKS: --

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

14, 10, 26

.....

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1926.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Cecil E. Lett	PORT ELGIN	$950 00	$285 00	Teacher, R. R. No. 5, Wiarton, Ont.

REMARKS: --

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

4/1/27.

FORM 14

Indian Affairs. (RG 10, Volume 6154, File 420-3, part 1)

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DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1927.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Cecil E. Lett	PORT ELGIN	$950 00	$285 00	Teacher, R.R. No. 5, Wiarton, Ont.

REMARKS: --

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

EXAMINED and found correct.

8/4/27.

FORM 14

Indian Affairs. (RG 10, Volume 6154, File 420-3, part 1)

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DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1927.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Cecil R. Lett	PORT ELGIN	$950 00	$285 00	Teacher, R.R. No. 5, Wiarton, Ont.

REMARKS: --

EXAMINED and found correct.

.....

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

11/7/27.

FORM 14

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30 1927.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Cecil E. Lett	PORT ELGIN	$ 950 00	$ 95 00	Teacher, R.R. No. 5, Wiarton, Ont.

REMARKS: --

EXAMINED and found correct.

8/10/27.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1927.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Cecil E. Lett	PORT ELGIN	$950	00			
				$285	00	

Teacher,
R.R. No. 5,
Wiarton, Ont.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

3/1/28.

FORM 14

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1928.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Cecil E. Lett	PORT ELGIN	$950 00	$285 00	Teacher, R. R. No. 5, Wiarton, Ont.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

13/4/28.

FORM 14

Indian Affairs. (RG 10, Volume 6154, File 420-3, part 1)

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PROVINCE O. ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1928.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Cecil E. Lett	PORT ELGIN	$950	00			
				$285	00	
						296 Worthington St. E., North Bay, Ont.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

9/7/28.

FORM 14

Indian Affairs. (RG 10, Volume 6154, File 420-3, part 1)

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C O P Y.

8-3-3

Original on 8-3-1

Ottawa, August 13th, 1928.

Sir:

Replying to your letter of the 7th instant, enclosing the applications which you received for the position as teacher of the Port Elgin Indian Day School, and also with reference to the application of Mrs. Sarah Bell, I have to confirm the following telegram to you of the 11th instant:

"Appoint Mrs. Sarah Bell as teacher Port Elgin School."

The Department has noted the qualifications of Mrs. Bell, as well as the recommendation of yourself and the Public School Inspector, and is, therefore, pleased to approve of Mrs. Bell's appointment. The salary allowed her will be at the rate of $90 per month for the ten teaching months in the year.

Mrs. Bell should arrange to begin duties on September 4th, next, the date on which the schools reopen after the present summer holidays. You should notify her of her appointment and inform the Department definitely as to whether she accepts the position or not and will begin duties on the date mentioned. We hope that Mrs. Bell will meet with every success in her work at this school.

If at any time Mrs. Bell proposes to have her husband live on the reserve, you should correspond with the Department in the matter.

The other applications which you forwarded are returned herewith. Mrs. Tupper's application is being held as I am offering her another position.

Your obedient servant,

A. F. MacKenzie

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

A. D. Moore, Esq.,
Indian Agent,
Cape Croker, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1928.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. Sarah Bell	PORT ELGIN	$900	00			
				$90	00	

Teacher,
R.R. No. 5,
Wiarton, Ont.

REMARKS:—

Mrs. Sarah Bell appointed teacher with salary at the rate of $90 per teaching month. Began duties September 1st, 1928.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

EXAMINED and found correct.

10/10/28.

FORM 14

Indian Affairs. (RG 10, Volume 6154, File 420-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1928.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. Sarah Bell	PORT ELGIN	$900	00			
				$270	00	

Teacher,
R. R. No. 5,
Wiarton, Ont.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

4/1/29.

FORM 14

Indian Affairs. (RG 10, Volume 6154, File 420-3, part 1)

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PROVINCE ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1929.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. Sarah Bell	PORT ELGIN	$900 00	$270 00	Teacher, R. R. No. 5, Wiarton, Ont.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

8/4/29.

FORM 14

Indian Affairs. (RG 10, Volume 6154, File 420-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 19 29.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. Sarah Bell	PORT ELGIN	$900	00			
				$270	00	
						R.R. No. 5, Wiarton, Ont.

REMARKS:—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

EXAMINED and found correct.

9/7/29.

FORM 14

Indian Affairs. (RG 10, Volume 6154, File 420-3, part 1)

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PROVINCE [redacted] ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 19 29.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. Sarah Bell	PORT ELGIN	$900	00	$90	00	R. R. No. 5, Wiarton, Ont.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

7/10/29.

FORM 14

Indian Affairs. (RG 10, Volume 6154, File 420-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 19 29.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. Sarah Bell	PORT ELGIN	$900 00	$270 00	Send cheque to Arthur C. Poste, Esq., Indian Agent, Cape Croker, Ont.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

16/12/29.

FORM 14

Indian Affairs. (RG 10, Volume 6154, File 420-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 192 30

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. Sarah Bell	PORT ELGIN	$900. 00	$270. 00	Send cheque to:- Arthur C. Poste, Esq., Indian Agent, Cape Croker, Ontario.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

4-4-30

FORM 14

Indian Affairs. (RG 10, Volume 6154, File 420-3, part 1)

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PROVINCE  ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1930.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. Sarah Bell	PORT ELGIN	$900	00	$270	00	

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

3/7/30.

FORM 14

Indian Affairs. (RG 10, Volume 6154, File 420-3, part 1)

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PROVINCE ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1930.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. Sarah Bell	PORT ELGIN	$900	00	$90	00	

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

6/10/30.

FORM 14

Indian Affairs. (RG 10, Volume 6154, File 420-3, part 1)

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PROVINCE ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1930.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. Sarah Bell	PORT ELGIN	$900 00	$270 00	
				Send cheque to Arthur C. Poste, Esq., Indian Agent, Cape Croker, Ont.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

13/12/30.

FORM 14

Indian Affairs. (RG 10, Volume 6154, File 420-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1931.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. Sarah Bell	PORT ELGIN	$900	00			
				$270	00	

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

4/4/31.

FORM 14

Indian Affairs. (RG 10, Volume 6154, File 420-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1931.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. Sarah Bell	PORT ELGIN	$900 00	$270 00	

REMARKS: --

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

2/7/31.

FORM 14

Indian Affairs. (RG 10, Volume 6154, File 420-3, part 1)

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PROVINCE ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1931.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. Sarah Bell	PORT ELGIN	$900 00	$90 00	

REMARKS: --

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

EXAMINED and found correct.

7/10/31.

FORM 14

Indian Affairs. (RG 10, Volume 6154, File 420-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 19 31.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. Sarah Bell	PORT ELGIN	$900	00	$270	00	

REMARKS: --

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

29/12/31.

FORM 14

Indian Affairs. (RG 10, Volume 6154, File 420-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1932.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. Sarah Bell	PORT ELGIN	$900 00	$270 00	

REMARKS: --

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

2/4/32.

FORM 14

Indian Affairs. (RG 10, Volume 6154, File 420-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1932.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. Sarah Bell	PORT ELGIN	$900 00		
			$270 00	
	Less 10%		27 00	
	Amount due		$243 00	

Send cheque to A. C. Peste, Esq.,
Indian Agent,
R. R. No. 5,
Wiarton, Ont.

REMARKS: --

CAPE CROKER AGENCY.

I certify that the services specified in this account have been satisfactorily performed, that they were necessary in the interest of the public, and that the charges made are in accordance with contract or agreement authorized by ..... or, if not by contract, the charges are fair and just. No item in this account has been previously certified by me for payment. I recommend payment.

.....

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

14/6/32.

.....

FORM 14

Indian Affairs. (RG 10, Volume 6154, File 420-3, part 1)

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PROVINCE ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1932.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs.Sarah Bell	PORT ELGIN	$900 00		
			$90 00	
	Less 10%		9 00	
	Amount due		$81 00	

Send cheque to A.C. Poste, Esq.,
Indian Agent,
R. R. No. 5,
Wiarton, Ont.

VOTE 201.

AGENCY 8/260.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

7/10/32.

FORM 14

Indian Affairs. (RG 10, Volume 6154, File 420-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1932.

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R. R. No. 5,
Wiarton, Ont.

Vote 201.
Agency 8/260.

TRIPLICATE FOR FILE
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for Accountant to pay.

19/12/32.

FORM 14

Indian Affairs. (RG 10, Volume 6154, File 420-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
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	Amount due		$243 00	

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R. R. No. 5,
Wiarton, Ont.

Vote 201.
Agency 8/260.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

7/4/33.

FORM 14

Indian Affairs. (RG 10, Volume 6154, File 420-3, part 1)

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PROVINCE ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. Sarah Bell	PORT ELGIN	$900 00		
			$270 00	
	Less 10%		27 00	
	Amount due		$243 00	

Send cheque to A.C. Poste, Esq.,
Indian Agent,
R. R. No. 5,
Wiarton, Ont.

Vote 188.
School 420.
Allot. 260.
E. R. 213.

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

13)6/33.

FORM 14

Indian Affairs. (RG 10, Volume 6154, File 420-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. Sarah Bell	PORT ELGIN	$900 00		
			$90 00	
		Less 10% -	9 00	
		Amt. due -	$81 00	

Send cheque to A. C. Poste, Esq.,
Indian Agent,
R. R. No. 5,
Wiarton, Ont.

Vote 188.
School 420.
Allot. 260.
E. R. 778.

TRIPLICATE FOR FILE

Voucher in duplicate detached
for Accountant to pay.

6/10/33.

FORM 14

Indian Affairs. (RG 10, Volume 6154, File 420-3, part 1)

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PROVINC[redacted] ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs.Sarah Bell	PORT ELGIN	$900 00		
			$270 00	
	Less 10%		27 00	
	Amount due		$243 00	

Send cheque to A. C. Poste, Esq.,
Indian Agent,
R. R. No. 5,
Wiarton, Ont.

REMARKS: --

Vote 188.
School 420.
Allot. 260.
E. R. 1131.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
M. O'M.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

8/12/33.

FORM 14

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st. 1934.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. Sarah Bell	PORT ELGIN	$900 00		
			$270 00	
	Less 10%		27 00	
	Amount due		$243 00	

Send cheque to A. C. Poste, Esq.,
Indian Agent,
R. R. No. 5,
Wiarton, Ont.

Vote 188.
School 420.
Allot. 260.
E. R. 1131.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
M. O'M.

9/3/34.

Indian Affairs. (RG 10, Volume 6154, File 420-3, part 1)

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8-3-1

Miss Davis

COPY

Ottawa, July 8, 1944.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Port Elgin Indian Day School, No. 420.

Please note that Miss Gladys R. Parke has resigned, effective July 1, 1944, and no further payment of salary should be made to her.

For Deputy Minister.

Indian Affairs. (RG 10, Volume 6154, File 420-3, part 1)

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Miss Davis

8-3-1

Ottawa,
September 12, 1944.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Port Elgin Indian Day School
No. 420

In my memorandum of July 8, 1944, I advised you that Miss Gladys R. Parke had resigned as teacher of the above-mentioned school. To succeed her the Department has appointed Miss Gwendolyn M. Ward at a salary of $90 a teaching month, plus bonus, effective September 1, 1944. I enclose copy of letter of appointment and the other forms will be forwarded to you when received.

for Deputy Minister.

Indian Affairs. (RG 10, Volume 6154, File 420-3, part 1)

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8-3-3

Ottawa, April 15, 1946.

Memorandum:

REPRESENTATIVE OF THE TREASURY.

Re: Port Elgin Indian Day School, No. 420.

In my memorandum of March 20, 1946, I advised you that the teacher Miss G. Ward would give up duties at this school on April 18, 1946.

To succeed her, we have appointed Mrs. Vera Lavalee at a salary of $100.00 a teaching month. Her appointment is effective from May 1, 1946, and she should be paid for the months of May and June, but no further payment should be made to her unless we specifically request such action.

Mrs. Lavalee is an Indian and a member of the Cape Croker Band and, consequently, is not liable for income tax.

I enclose copy of letter of appointment and other documents will be sent to you when received.

For Deputy Minister.

Encl.

Indian Affairs. (RG 10, Volume 6154, File 420-3, part 1)

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8-3-3

Ottawa, March 20, 1946.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Port Elgin Indian Day School,
No. 420.

Please note that the Department has received and accepted the resignation of the teacher, Miss G. Ward, effective April 18, 1946, and no further payment of salary should be made to her after that date.

For Deputy Minister.

Indian Affairs. (RG 10, Volume 6154, File 420-3, part 1)

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8-3-1 (W.T. 1)

Ottawa, 18 October 1946.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Port Elgin Indian Day School
No. 420

In memorandum of April 15, 1946, you were advised of the appointment of Mrs. Vera Lavallee. We have just been advised that she resumed duties on Sept. 1, 1946 and consequently she should be paid salary from that date at the rate of $125.00 a teaching month.

Mrs. Lavallee is an Indian and a member of the Cape Croker Band and consequently is not liable for income tax.

for Deputy Minister.

Indian Affairs. (RG 10, Volume 6154, File 420-3, part 1)

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FILE NO. 420-3 DORMANT

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PORT ELGIN NO. 3

DAY SCHOOL

SALARIES DORMANT

CROSS REFERENCE

8-3-3

CENTRAL REGISTRY	P.A. OR B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					

FILE NO. 420-3 DORMANT

SECRET

R. 3755

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6154, File 420-3, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6154)

File 420-1, part 1	Bruce Agency - Cape Croker - Port Elgin School - Teachers - General Administration. 1920 - 1936
File 420-3, part 1	Bruce Agency - Cape Croker - Port Elgin School - Teachers' Salaries. 1913 - 1934,1944 - 1946
File 420-5, part 1	Bruce Agency - Cape Croker - Port Elgin School - Establishment - Building Maintenance - Supplies - Accounts. 1902 - 1918
File 420-5, part 2	Bruce Agency - Cape Croker - Port Elgin School - Building Maintenance - Supplies - Accounts. 1918 - 1930
File 420-5, part 3	Bruce Agency - Cape Croker - Port Elgin School - Building Maintenance - Supplies - Accounts. 1930 - 1937
File 420-5, part 4	Bruce Agency - Cape Croker - Port Elgin School - Building Maintenance - Supplies - Accounts. 1937 - 1947

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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Closed

No. 3

Department of Indian Affairs

19

420-5 Vol. F

Cape Croker

Ref W.A.

Building repairs &c. &c

Port Elgin School.

Poor R. Copy

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Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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No. of Account 246100

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Robert Taylor, Constable. Evaa McIlvor & Thos Gilbert

DATE.		For Expences of Investigation Held at the	AMOUNT.	
1902		Port Elgin School By Order of the Department		
March	11th	To Thomas Gilbert for taking Message and Notifying Teacher Mr Raymond Chapman to attend on the 14th at School House	$ 1	00
March	14th	To Evaline McIlvor for attending and taking down Evidence 1 day	$ 1	00
March	14th	To Robert Taylor Dominion Constable for use of Team 1 day	$ 2	00
		and Notifying and getting in Witneses	1	00
			3	00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John McIlvor
Agent.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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153756-5

Indian Agent's Office,

Cape croker Ont-

246100 P.X.H April 5th 1902

In your reply refer to

No.....

also to date of this letter.

Ref.: Your Letter March 7th and 22ed 1902 No. 153796

ACCOUNTANTS
APR 9 1902
BRANCH.

Sir,

Refering to your letters and the Instructions of Department Re the Investigation Held at the Port-Elgin School on March 14th in this conection I inclose a voucher for Payment of expences therewith to Thomas Gilbert-$1.00 Evaline McNiven $1.00 and Robert-Taylor $3.00 & the fees Should be sent for them

your obedient Servent

John McNiven

Indian Agent-

The Secretary Department of Indian Affairs Ottawa

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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POOR COPY

Duplicate

Chippewas of Nawash
Cape Croker.

No. of Account

INDIAN TRUST FUND. 264998

The Department of Indian Affairs,

To The following parties

DATE.			AMOUNT.	
		For material and work around the Port Elgin school on this Reserve.		
1903				
Oct.	2	J. T. McIver for 20 lbs spikes @ 4¢	1411	.80¢
"	2	John Ashcroft for 540 ft. plank @ $11.00 per M.	1419	$ 5.94
"	5	Thos. Solomon for work done around the school	1420	3.00
"	3	John Akewenze for drawing lumber from Purple Valley to the Port Elgin school	1421	2.50
				$12.24

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John McIver
Agent.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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Copy. McIver. Oct-2 1903.

264998

J. F. McIver

in a/c with Chippewas of Nawash Band

To 20 lbs. spikes @ 4¢ 80¢

For the Port Elgin School.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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1

John McIver. (Port Elgin School).
in a/c with
John Ashcroft

264998

1903

Oct. 2. To 5240 ft. plank @ $11.00 per M. $57.64.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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Copy

Cape Croker Oct. 6 1903.

I Thos. Solomon hereby acknowledge having received payment for repairs to Port Elgin school house. putting in glass. fixing doors and latches. also making new platforms in front of porch. the sum of Three dollars in full.

Thomas Solomon.

26495

Copy

Cape Croker. Ont- Oct-. 3. 1903.

I John Akiwenzie hereby acknowledge having recieved payment for drawing lumber from Purple Valley with my team one day. to the Port Elgin school. the sum of Two dollars and fifty cents

John Akiwenzie

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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153756-5

Indian Agent's Office,

Cape Croker

October 16 th 1903.

26499

In your reply refer to

No. .....

also to date of this letter.

Ref.: Your Letter 2nd October 1903 No. 15252/---5

Sir,

I enclose herein ~~an~~ accounts for payment amounting to $ 12.24 for material and repairs as requested in previous correspondence. I have endeavored to make all the necessary repairs at each of the three schools. I find considerable difficulty in getting the Indians to do the work and Cape Croker school has not been quite finished yet. the Indians undertaking the work are absent at Saugeen. I hope to have the work completed at Cape Croker school during the next week when that bill will be sent in.

This is for the Port Elgin school and consists of a complete new Platform in the front. repairing doors. Windows stove pipes etc.

Your Obt. Servant

John McNiven

Indian agent.

d/c 3

The Secretary
Dept. of I. A.
Ottawa.

Cheque No 1418-2
$.....
Sept 8/11 1903

Recommended for Payment
Accountant.
Approved. 61
D. S. G. of I. A.

gws
6/11/03

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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www.collectionscanada.gc.ca

Chippewas of Nawash, Cape Croker.

No. of Account

INDIAN TRUST FUND.

278883

The Department of Indian Affairs,

To Wm. Ashcroft, Wiarton, Ont.

DATE.			AMOUNT.	
1904				

Statement.

Wiarton Nov 14 1904

N. Port Elgin School

by order Jno McIver

Indian agent.

In Acc't with Mrs Ashcroft

Terms Jeweller. Wiarton

Nov	14.	One nickle alarm clock	$1.	50

153756-5

INDIAN AGENT'S OFFICE,

McIver, Ont.

P.O. Nov. 21 1904

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Ref.: Your Letter 27 October 1904 No 153796-4

278883

Sir,

I inclose an account of Wm. Ashcroft, Jeweller, Wiarton, for one nickel alarm clock for Port Agin school $1.50

Kindly send payment.

Your obedient Servant
John McIver
Indian Agent

The Secretary,
Dept. of I. A.
Ottawa.

NOV 23 1904

ACCOUNTANTS NOV 23 1904 BRANCH

Cheque No. 1994
$ Sent 30 / 11 04

a/c 3

Recommended for Payment
Accountant
Approved. 1904
D. S. G. of I. A.

J.W.S.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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153756-5

INDIAN AGENT'S OFFICE,

Wc. Iver. Ont.,

Sept. 7. 1905.

Vacct

289115

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Ref.: Your Letter 25th July 1905 No. 15-3796

DEPARTMENT OF INDIAN AFFAIRS
SEP 10 1905

ACCOUNTANTS
SEP 11 1905
BRANCH

Sir,

Enclosed find accounts for Wharton Echo for payments of advertisement for Teacher for Port Elgin school.

Your Obedient Servant
John McIver
Indian Agent

The Secretary.
Dept Indian Affairs
Ottawa.

Refer to Toronto for Info

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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153796/3 A

Ottawa 12th September, 1905.

Sir,

I have the honour to enclose herewith an account amounting to $1.50 in favour of "The Wiarton Echo" for advertising done for this Department, and I have to request that you will kindly have the same taxed, and returned.

Your obedient servant.

Secretary.

The King's Printer,
Ottawa.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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Chippewas of Nawash.

15-3796 No. of Account 5

INDIAN TRUST FUND.

28915

The Department of Indian Affairs, Ex-O

To Wiarton Ont. Sept 7th 1905.

DATE.			AMOUNT
Sep	7	1905- Ans 289386	

ACCOUNTANTS SEP 19 1906 BRANCH

DEPARTMENT OF INDIAN AFFAIRS SEP 18 1905

KINGS PRINTER SEP 12 1905 AUDIT BRANCH.

WIARTON, ONT., Sept 1905

M John McLaren

Indian Agent 289386

WE DO ALL KINDS OF JOB PRINTING

TO THE WIARTON ECHO DR.

28915

A. L[illegible]

ACCOUNTS RENDERED MONTHLY.
SUBSCRIPTION $1.00 A YEAR IN ADVANCE.

THE LEADING JOURNAL OF NORTH BRUCE.
NO ADVERTISING MEDIUM BETTER.

Teacher Wanted.

FOR Port Elgin Indian School; must be thoroughly qualified; salary $500 per annum. Duties to commence on Sept. 5th, or as soon thereafter as convenient. Send applications and testimonials to JOHN MIVER, Indian Agent, McIver P.O.

To ad June insertions. Teacher wanted	$1 50

Correct at contract rates
S. E. Dawson, K. P. & C. S.
Per ..... ac.

1099

Kindly remit by ..... instant. Please add Bank Charges.

a/c 3

Recommended for Payment Accountant

Approved 30 Sept 1905 D.S.G.C.I.A.

1099 Sept 27

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John McIver

..... Agent.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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CANADA

POOR COPY

153796/5 A

DXH

Ottawa ,13th October, 1906.

Sir,

I have the honour to enclose herewith for taxation, an account amounting to $3.00, for advertising in the"Wiarton Echo". A clipping of the advertisement is attached to the account.

Your obedient servant.

Secretary.

The King's Printer,
Ottawa.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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Chippewas of Nawash, Cape Croker

153756.5

No. of Account

INDIAN TRUST FUND.

~~O.H.H~~

The Department of Indian Affairs,

To The Wiarton Echo.

DATE.		AMOUNT.
	Acct N	~~303293~~ 303715

OCT 22 1906 DEPARTMENT OF INDIAN AFFAIRS

ACCOUNTANT'S BRANCH OCT 24 1906

OCT 11 1906 DEPARTMENT OF INDIAN AFFAIRS

ACCOUNTANT'S BRANCH OCT 12 1906

WIARTON, ONT., Sept 15 1906

M Indian Dept (Cape Croker) 303715

KINGS PRINTER OCT 15 1906 AUDIT BRANCH

WE DO ALL KINDS OF JOB PRINTING

TO **THE WIARTON ECHO** DR.

A. LOGAN, EDITOR AND PROPRIETOR.

ACCOUNTS RENDERED MONTHLY. SUBSCRIPTION $1.00 A YEAR IN ADVANCE.

CIRCULATION OVER 1300.

THE LEADING JOURNAL OF NORTH BRUCE. NO ADVERTISING MEDIUM BETTER.

To ad Teacher wanted 12 lines @ 10¢		1 20
" " 3 insertions @ 5 ¢ per l.		1 80
		3 00

Correct at contract rates
A. E. Dawson, K. P. & C. S.
Per ..... A/c.....

Kindly Remit by ..... inst. Please add Bank Charges.

Pd by D.F. for Indian Dept

Rec'd

Recommended for Payment
Accountant
Approved 18
A. G. C. C. & A.

1543

Cheque # 23.00
Oct 25 1906

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John McIlveer

Agent.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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Chippewas of Nawash, Cape Croker

No. of Account

INDIAN TRUST FUND.

303809

The Department of Indian Affairs,

To Kyle & Hunter

DATE.		AMOUNT.
1906		

Wiarton, Ont., Oct 17th 1906

Mr Port Elgin School.
Cape Croker.

IN ACCOUNT WITH

KYLE & HUNTER,

OUR SPECIALTIES:
Plumbing, Furnace, Hot Water and Steam Heating. Leather and Rubber Belting, Boat and Mill Supplies.

HARDWARE MERCHANTS.

CROCKERY AND GLASSWARE.

Accounts due when rendered; 1 per cent. per month charged on overdue accounts.

1906

Oct. 17 To 6 stove pipes for Port Elgin School .60

1510 O/R sent bill 20th

.60 ¢

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John McNeer
Agent.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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183796½

INDIAN AGENT'S OFFICE, 303809

Mc Iver Ont.

October 19th 1906

D.I.H

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Ref.: Your Letter September 17th 1906 No. 147260

Sir,

I enclose an account for 60cts for 6 Stove Pipes used in Setting up the Stove at Port Elgin School House on the Saperoker Reserve Payment is Requested your Obedient Servant

John McIver
Indian Agent

A/c 3
Recommended for Payment
Account
Approved. 48/
D. Sec. I. A.
Secretary
Department of Indian Affairs
Ottawa

J.W.S.
26/10/06

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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Chippewas of Kawash, Cape Croker

No. of Account

INDIAN TRUST FUND.

304911

The Department of Indian Affairs,

To Eva M. McDuck

DATE.			AMOUNT.	
1906				
Oct.	27	To 3 yds. tavelling 10 - 30 ¢		
		6 bars soap - 25 -		.55
		Pail 20, wash dish 25,		
		Cup 8, Comb 20 - 83		83
				$1.38

Jws

90 71

Rsent-Dec 1st

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John McKIver

Agent.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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153756-5

Act

Indian Agent's Office,

Mc Ivor 304911

November 24 1906

In your reply refer to

No. .....

also to date of this letter.

Ref.: Your Letter Oct. 15 1906 No. 153796/4

Sir,

I enclose an account for supplies consisting of pail, wash basin cup, comb soap and towelling required for the Port Elgin school and authorized by the Departments letter. Miss Eva Mc Ivor, the Teacher of Port Elgin school paid for the supplies as seen by the bills and the cheque may do now be issued to her, amounting to $ 1.38

Your Obedient Servant
John McIvor
Indian Agent

The Secretary,
Department of I. A.
Ottawa.

4c 3

Recommended for Approval. 492

Indian Commissioner

Approved.

I.A.G.

Jno 20/11/06

DEPARTMENT OF INDIAN AFFAIRS NOV 1907

ACCOUNTANT'S OFFICE NOV 29 1906

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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ARCHIVES PUBLIQUES
CANADA

POOR COPY

Chippewas of Nawash, Cape Croker

No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs,

To John McIver

DATE.			AMOUNT.	
1907				
Aug	3	Paid to Canadian Express Co. on box containing Globe for Port Elgin school as per receipt —	$1.00	

315915

1H

de sent. Aug. 1/07

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John McIver

Agent.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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153756

315915

INDIAN AGENT'S OFFICE,

AUG 7 1907

McDuer,

August 5 1907

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Rec'd

Ref.: Your Letter 190 No.

ACCOUNTANT AUG 9 1907

SIR:

I Enclose an account for $1.00 which was paid by me to the Canadian Express Co. Kindly return the $1.00

Your obedient servant
John McDuer
Indian Agent

Recommended for payment
Approved. 5/8/07
Secretary
D. I. A. Aug. 7 1907

Jno
12/8/07 Secretary,
Dept. of Indian affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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1

Chippewas of Nawash Band.

No. of Account

INDIAN TRUST FUND.

327778

The Department of Indian Affairs,

To C. E. Whicher.

DATE.			AMOUNT.	
1908		Supplies for Port Elgin school per Louis Nawash	$	1.65

Colpoys Bay, Ont. Ap 14 1908

M Cape Croker Band

Per Louis Nawash.

Bought of...

C. E. Whicher

General Merchant

Dealer in all kinds of

Lumber, Shingles, Cedar Posts, Ties, Tan Bark, Cordwood, Etc.

Ap 14 '08	To 1 Broom	35	
	" 1 Dust pan	25	
	" 1 pail	40	
	" 1 Scrub brush	25	
	" 1 Shoe Do	25	
	" 1 Shoe Blacking	15	
		$	1.65

Jw 1

782

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John McNiven

Agent.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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153796-5

INDIAN AGENT'S OFFICE,

McDowall. Ont. 327178

May 6. 1908

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

DEPARTMENT OF INDIAN AFFAIRS MAY 11 1908

Ref.: Your Letter 190 No.

ACCOUNTANTS MAY 12 1908 BRANCH

SIR:

I Enclose an account of C. E. Whicher for payment for supplies got by Louis Nawash for the Port Elgin School. amounting to $1.65. he being the Care taker.

Your Obt. Servant
John McDowall
Indian agent

Recommended for Approved. 7/5/08 D.S.G. of I.A.

12/5/08

The Secretary,
Dept of Indian Affairs,
Ottawa.

787

Rec'd May 13

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Chippewas of Nawash

No. of Account

INDIAN TRUST FUND.

337890

The Department of Indian Affairs,

To C. E. Whicher

DATE. | T.

Colpoy's Bay, Ont. July 28 1908.

1908 M Indian Dept

For Port Elgin school.

Bought of... **C. E. Whicher**

General Merchant

Dealer in all kinds of

Lumber, Shingles, Cedar Posts, Ties, Tan Bark, Cordwood, Etc.

1908

July 28	To 2 panes D.D. 26×32, cut		1 25
	" 1 pane 18×24		25
	" 2½ # Putty		13
	" Stove polish		30
			$1.93

2147

Sent Aug. 12 08

$1.93

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John McIlveen

Agent.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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Chippewas of Nawash

No. of Account 331890

INDIAN TRUST FUND.

The Department of Indian Affairs,

To C. E. Whicher

DATE. | T.

Colpoy's Bay, Ont. July 28 1908.

1908 M Indian Dept

For Port Elgin school.

Bought of...

C. E. Whicher

General Merchant

Dealer in all kinds of

Lumber, Shingles, Cedar Posts, Ties, Tan Bark, Cordwood, Etc.

1908

July 28	To 2 panes D.D. 26×32, cut	1 25	
	" 1 pane 18×24	25	
	" 2½ # Putty	13	
	" Stone polish	30	
			$1.93

2147

Sent Aug. 12 08

$1.93

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John McIlveen

Agent.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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153796-5

INDIAN AGENT'S OFFICE 331890

McDuer, Ont.

August 3 1908

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

DEPT. OF INDIAN AFFAIRS
AUG 10 1908

Sir,— DXIH

Referring to your letter of

No.

I Enclose an account of C. E. Whicher amounting to $1.93 for Supplies for the Port Elgin School.

Kindly send payment

Your obedient Servant
John Mac Duer
Indian agent

per E.Mc.

Ac 3 Pay

The Secretary
Dept. of Indian affairs,
Ottawa

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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No. of Account 3

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Kyle and Hunter 336.70

DATE.		AMOUNT.

Wiarton, Ont., Oct. 21 1908

Manager Crooked Lake Schools Co.

IN ACCOUNT WITH

KYLE & HUNTER,

HARDWARE MERCHANTS.

OUR SPECIALTIES.
Plumbing, Furnace Hot Water and Steam Heating, Leather and Rubber Belting, Boat and Mill Supplies.

CROCKERY AND GLASSWARE

Accounts due when rendered; 1 per cent. per month charged on overdue accounts.

1907

Oct. 17	To	2. 16 + 32 glass.		60 ✓
	"	putty		10 ✓
		for Port Elgin school		
1908 April 25	To	1 doz Knobs		180 ✓
	"	1 glass	23 + 30	65 ✓
	"	1 Lock		35 ✓
	"	2 lbs. 2½" Fine nails		16 ✓
	"	1 lb. 3½" brads		18 ✓
		for Cape Croker school		$3 93 ✓

Duplicate.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John McNiven

Agent.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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153756-5

336170

INDIAN AGENT'S OFFICE,

McNiven Ontario

November 9th 1908

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Ref.: Your Letter ..... 190 .... No. .....

SIR:

I enclose an account for supplies from Kyle and Hunter for payment amounting to $3.93 as passed at Council meeting of Nov 2nd this month

your obedient Servant
John McDiver
Indian Agent

The Secretary Department of
Indian Affairs
Ottawa

Recommended for Payment
Approved
D.S.G. of I.A.

3683

13/11/08

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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McIvor Ont
Nov 4th 1908

336.70

Ref to an account of Kyle and Hunter
and it need be sent in on the Proper Forms
your obedient Servant
John McIvor
Indian Agent

The Secretary Department of
Indian Affairs
Ottawa

Cape Croker
Nov 2nd 08

336.70

By Stephen Elliott, and Chas. Jones
That the Band in Council to pay
Band account with Messrs. Kyle
& Hunter. the sum of $3.23 to be
paid from our funds.
Carried.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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Chippewas of Nawash. Cape Croker Ont.

M

No. of Account

INDIAN TRUST FUND.

a/c 3

The Department of Indian Affairs,

To A.S. Porter

DATE.			AMOUNT.
		Authorized by Dept. letter No. 153796/05 Mar 10/09	344511
Apl 09	M	Re Loads for Port Elgin School House as per bill attached	6 94

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John McIver

Agent.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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Wiarton, ONTARIO March 31/1909

Jno M. Snew
Port Elgin School House

House Furnishings Glass, Paints, Oils and Putty

To **A. S. Porter** Dr

Specialties: Heating and Plumbing

DEALER IN

STOVES, HARDWARE

TINWARE, STEAM AND WATER FITTINGS

344511

.00 Terms: One per cent. per month charged on rendered accounts.

Mar 31	To 3½ lbs ¾" rope	17			59
"	16 stove pipes				160
"	1 Elbow				20
"	7 window blinds & rollers	65.			45.5.
					$6,94

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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153796-5

INDIAN AGENT'S OFFICE,

McIvor P.O.

Apl. 26th 1909

DEPARTMENT OF INDIAN AFFAIRS
APR 30 1909

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

acct

ACCOUNTANTS BRANCH MAY 5 1909

344511

Sir,—Referring to your letter of Mar 10/09

No. 153.796/05

I hereby enclose bill of goods, supplies, for Port Elgin School as per instructions of above date an number. Kindly send cheque for payment.

I have the honor to be

Your Obedient
Servant

John McIver
Indian Agent.

A/C 3
Recommended for payment
D. C. G. I. A.
10/5/09

The Secty Dept of Indian affairs.
Ottawa.

S41

Ch. Sent. May 14th

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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Chippewas of Nawash.

No. of Account.....

INDIAN TRUST FUND.

356877 c 3

The Department of Indian Affairs,

To Tyler & Hunter, Wiarton

DATE.			AMOUNT.	
		Authorized by Dept. letter No. 153796/4		
		For Port Elgin School		
Dec.	20/04	To 1 axe & Handel	1	25
		" 2 Brooms 30		60
		" 6 Bars soap.		30
		" 4 yds. Sawling 12		48
		" 1 Looking Glass		30
		" 1 Wash Basin.		30
			3	20

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John McIvor

Agent.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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Cape Croker Feb. 3-th 1910

To Head Band in Council.

Dear Sir,

Mr. Thomas Solomon wishes to be paid $2.00 for repairing the bell and the belfry at Port Elgin. School. No. 3.

Jacob × (his mark) Chegans.
Caretaker.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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CANADA

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Chippewas of Nawash
Cape Croker Ont

No. of Account.....

INDIAN TRUST FUND.

No 3

The Department of Indian Affairs,

To Thos. Solomon

DATE.		350070	AMOUNT.	
1910		Authorized by Dept. letter No.....		
February	8th	To Thomas Solomon for Repairing the Belfree and Bell at Port Elgin school No. 3	$2	++

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John McIver

Agent.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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Motion. No. 5.

Moved and Seed. by Stapleton Elliott and Chas Jones that the sum of $2. be paid to Thos Solomon for repairing the bell and Belfry at Port Elgin school house No. 3.

Carried

Sec Copy

Geo. R Jones

35070

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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153796-5-

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER.

INDIAN AGENT'S OFFICE,

McIlvan Ontario

February 8th 1910

DEPARTMENT OF INDIAN AFFAIRS
FEB 11 1910

Sir,—

Referring to your letter of .....

No.....

I enclose herein Motion No 5 Requesting that an Indian Thomas Solomon be Paid $2.++ for Repairing the Belfrey and Bell at the Port Elgin School No 3 all of which is Respectfully Recomended, voucher is enclosed to save time if Granted, I have the Honor to remain your Obedient Servant

John McIlvan
I.A.

The Secretary
Department of
Indian Affairs
Ottawa

1-5-32

Sent Feb. 19th

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA
POOR COPY

COLPOY'S BAY, ONT., Jan., 2, 1914

Messrs. Dept. Indian Affairs,
Ottawa.

BOUGHT OF **C. E. WHICHER**

SAWMILLER AND GENERAL MERCHANT

DEALER IN ALL KINDS OF

LUMBER, SHINGLES, CEDAR POSTS, TIES, TAN BARK, CORDWOOD, ETC.

To 1 Arm Chair	2.50	
Cartage	.15	
		2.65

Terms July 31/14

Port Elgin School.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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COLPOY'S BAY, ONT., Sept., 27, 1913.

Messrs. Dept. Indian Affairs,
Ottawa.

BOUGHT OF

C. E. WHICHER

SAWMILLER AND GENERAL MERCHANT

DEALER IN ALL KINDS OF

LUMBER, SHINGLES, CEDAR POSTS, TIES, TAN BARK, CORDWOOD, ETC.

To. 1 Football	3.50	
		8
		3.50

No. I. School.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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COLPOY'S BAY, ONT., Jan., 16, 1914.

M Dep't of Indian Affairs.
Ottawa

BOUGHT OF **C. E. WHICHER**

SAWMILLER AND GENERAL MERCHANT

DEALER IN ALL KINDS OF

LUMBER, SHINGLES, CEDAR POSTS, TIES, TAN BARK, CORDWOOD, ETC.

To. 1	Snow-Shoes	35'	
	Cartage	10	
			45'

Sydney Bay School.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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15-3796-5

No. of Account

INDIAN TRUST FUND.

364851

The Department of Indian Affairs,

To C. E. Whicher

DEPARTMENT OF INDIAN AFFAIRS MAY 30 1910

DATE. | AMOUNT.

Authorized by Dept. letter No. 15 3967/4

Colpoys Bay, Ont., May 2nd 1910

M Dept of Indian Affairs

Ottawa.

364851

Bought of...

C. E. Whicher

Sawmiller and General Merchant

Dealer in all kinds of

Lumber, Shingles, Cedar Posts, Ties, Tan Bark, Cordwood, Etc.

10					
May	2	To 10 slates	15	150	✓
		" 2 brooms	40	80	✓
		" 2 Combs		30	✓
		" 5 Bars (twin) Castile soaps.		25	✓
				8 85	

Per order of Agent C. E. E. Parks for Port Elgin School.

1199

Issue June 9th

and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C E E Parks

Agent.

4/6/10

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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POOR COPY

DEPARTMENT OF INDIAN AFFAIRS
MAY 30 1910

AMOUNT.

a/c 3

Recommended for Payment

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C E Parke

Agent.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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15 3796 S.

Sheet

No. of Account 3 3

INDIAN TRUST FUND. 370557

The Department of Indian Affairs,

To C. E. Whicher

Ex d.

DEPARTMENT OF INDIAN AFFAIRS SEP 27 1910

DATE. AMOUNT.

Authorized by Dept. letter No. 15 3797-5-a.

Colpoys Bay, Ont., May 24 1910

M. Dep't of Indian Affairs
Ottawa

Bought of... **C. E. Whicher**

Sawmiller and General Merchant

Dealer in all kinds of
Lumber, Shingles, Cedar Posts, Ties, Tan Bark, Cordwood, Etc.

10

May 24 To 8- 5 ℔ Kgs Flower Seed 35

For Port Elgin School.

2937

Secret. Supt. 29th

a/c 3

Recommended for Payment
Accountant
D.I.A.

Approved.
D.S.G.A.

Jas. 29/9/10

I HERE[illegible] supplied, the work performed and the charges are fair and just; [illegible] that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. E. E. Parker, Agent.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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No. of Account 3 1/2 duplicate

INDIAN TRUST FUND.

574811

The Department of Indian Affairs,

To Adam Chaghans

DATE.			AMOUNT.	
		Authorized by Dept. letter No. 15-3 818-5 Roc-23		
Sept-	20	To repairing part Elgin Schoolbell Time she and a half days	2	15-

4645

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C E L Parker

Agent.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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No. of Account 3 Duplicate

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Jacob Fries

DATE.		AMOUNT.
	Authorized by Dept. letter No 15·37965 — June 30th	

Lions Head. Dec 2 1910

The Department of Indian Affairs
Ottawa

IN ACCOUNT WITH

JACOB FRIES

Manufacturer of THE BEST PUMPS

ACCOUNTS DUE WHEN RENDERED.

	To Drilling Well 60 ft at $1.50 per ft	$90.00
	Send checks payable at Lions Head Traders Bank of Canada and oblige Jacob Fries Lions Head	

4647

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C E E Parke

Agent.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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153796-5

INDIAN AGENT'S OFFICE,

Wiarton

Dec 13 1909

DEPARTMENT OF INDIAN AFFAIRS
DEC 15 1909

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER.

ACCOUNTANT'S BRANCH
DEC 17 1909

Sir,—

Referring to your letter of.....

No......

I am enclosing account of Jacob Fries for drilling and casing a well at Fort Elgin school. Mr Fries says that he had to case this sixty feet although the well its self is only 40 ft deep. And on account of the sand he had to case down in order to keep the sand back. and he states positively that there is lots of good water for the school. The well will need a pump before any water can be used.

Your obedient servant

B.E.B. Parke,

A/C 3 Rec'd Dec. 21/09

Recommended for payment
Approved

The Secty
Dept. of Indian affairs
Ottawa.

Inform and please forward
should please be left in
pump put in before the
the well is used
put it in
the well
pump
the ever

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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No. of Account 37-7307

INDIAN TRUST FUND

The Department of Indian Affairs,

To C. E. Whicher

DATE. | AMOUNT.

15 3796/4. Jany 4th 1911

Colpoys Bay, Ont., Jany 28 1911.

M Dept of Indian Affairs
Ottawa.

Bought of...

C. E. Whicher

Sawmiller and General Merchant

Dealer in all kinds of

Lumber, Shingles, Cedar Posts, Ties, Tan Bark, Cordwood, Etc.

Jany 11 27	To 10 Slates	15	$	1,50
	For Port Elgin School.			

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. E. Whicher

Agent.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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15-3796 5-

INDIAN AGENT'S OFFICE,

Marion Lk. Jany 28 1911

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER.

Port Arthur Sch 377307

DEPARTMENT OF INDIAN AFFAIRS
FEB 1 1911

ACCOUNTANTS
FEB 3 1911
BRANCH

Sir,—

In reply to your letter of the 4th instant regarding the clock for Port Elgin School which you say must not exceed $2 50 I have been looking up a clock but all I can get at this price are very small and I think it would be better to get one at $5 00 and it could be fastened to the wall. on the other hand if we get a small one to set on a table it is apt to get knocked off and broken, and the money be better not spent.

Your obedient servant

D. C. E. Parker.

A/c 3
393

3627

The Secty
Dept of Indian affairs.
Ottawa.

J.D.J.
6/2/11

Encl-Feb 9 Ri

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)
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153796-5

No. of Account

DEPARTMENT OF INDIAN AFFAIRS
FEB 3 1911

INDIAN TRUST FUND.

378377 a/c

The Department of Indian Affairs,

To A E Whicher

DATE.		AMOUNT.
	Authorized by Dept. letter No. ..... dated	

Colpoys Bay, Ont., Nov 7 1910

M Dept of Indian Affairs
Ottawa.

Bought of... **C. E. Whicher**

Sawmiller and General Merchant

Dealer in all kinds of

Lumber, Shingles, Cedar Posts, Ties, Tan Bark, Cordwood, Etc.

Nov 5 '10	To 1 broom (best goods) per Prosser For Sydney Bay School.	45

Recommended for payment.

31/12/11

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A E E Parker
Agent.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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INDIAN AGENT'S OFFICE,

Alberton

Feby 21st 1911

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER.

Sir,—

I am enclosing C.E.Wheelers account for broom supplied Sidney Bay school

Your obedient Servant

C.E.E.Parke

Indian agt.

a/c 23
A/2

The Secty
Dept of Indian affairs.
Ottawa.

J.W.S.
2/3/11

6069

Encl. Wheeler bill

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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CANADA

POOR COPY

No. of Account 3

INDIAN TRUST FUND.

382415

The Department of Indian Affairs,

To J G Morris

DATE.		AMOUNT.
	Authorized by Dept. letter No.	

Folio

Statement

Victor Apl 26 1911

The Department of Indian Affairs

Ottawa

In Acc't with J. G. Morris

Victor

Terms

Apl	10	boat to Port Elgin School Eqp Other Reserv. with Black Boards		$4.80

I

and the work performed
and that each item of
the sam

C. E. E. Parke

Agent.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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158796-5-

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

INDIAN AGENT'S OFFICE,

Ashcroft

April 29 1911

Sir,—

Please find enclosed account of J. G. Morris for taking slates to Port Elgin School. I may say that I held these for sometime expecting that there would be two more coming to go with these two, there was four slates ordered for this school but so far there has only been two arrive.

Your obedient Servant.

C. C. Parker

The Secty
Dept of Indian affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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No. of Account 3

3 4 5 7 8

INDIAN TRUST FUND.

The Department of Indian Affairs,

To J. H. Parke

DATE.		AMOUNT.
	Authorized by Dept. letter No. 15-3796/38 dated Dec 22/10	

FOLIO.....

Sarton June 5th 1911

Mr Dept. of Indian Affairs

In Acct: with Ottawa

J. H. Parke

TERMS.....

Sarton

March	30	To pump for Port Elgin School Well			21	50

I ..... e work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. E. Parke

Agent.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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153796 5-

INDIAN AGENT'S OFFICE,

Marion

June 6th 1911

IN YOUR REPLY REFER TO
[redacted]
ALSO
TO DATE OF THIS LETTER.

DEPARTMENT OF INDIAN AFFAIRS JUN 7 1911

ACCOUNTANT'S BRANCH JUN 12 1911

384128

Referring to your letter of.....

No......

I am enclosing herewith account of J. H. Parke for pump for Poul-Elgin School well. The well seems to be turning out good water and a good quantity

Yours obedient servant

B. B. E. Parker.

The Secty
Dept of Indian affairs
Ottawa,

Ack 3

Recommended for Payment
527
Approved.
[illegible]

Inv. June 12 11

14/6/11

1435

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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No. of Account 3 3

3E8814

INDIAN TRUST FUND.

The Department of Indian Affairs,

To C. E. Whicher

DATE.		AMOUNT.
	Authorized by Dept. letter No. 15-37961/5 dated Feby 24 — 11	

Colpoys Bay, Ont., July 30 1911

M Dept of Indian Affairs
Ottawa

Bought of...

C. E. WHICHER

Sawmiller and General Merchant

Dealer in all kinds of

LUMBER, SHINGLES, CEDAR POSTS, TIES, CORDWOOD, ETC.

11

July	27	To 3 gals paint 2.25		8 25	✓
		1 Brush .35 .30 .50 .30		75	✓
		1 Brush lining		25	✓
	29	1 Kalsomine brush.		50	✓
		½ gl boiled oil.		75	✓
		1 Cow		15	✓
				$ 10	85 ✓

For Port Elgin School.

I HE[illegible] k performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. E. E. Parker
Agent.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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153796 5c

358814

Acct

INDIAN AGENT'S OFFICE,

Marton

August 30 1911

DEPARTMENT OF INDIAN AFFAIRS
SEP 1 1911

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER.

Sir,—

I am enclosing you two account of C.E.Whicher for payment.- which I trust you will find satisfactory.

Your obedient servant-

C. E. E. Parke

Indian agt.

The Secty
Dept of Indian affairs
Ottawa. Ont.

A/c 3

Recommended for Payment
Accountant
Asst. Sec.
D. Sec. of I. A.

3039

Sent. Sept. 8th

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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No. of Account 3

INDIAN TRUST FUND.

a/c 3

388841

The Department of Indian Affairs,

To David Syms

DATE.		AMOUNT.
	Authorized by Dept. letter No 153796/5 dated Feby 24—11	

FOLIO.....

Cape Croker Aug 16 1911

M Dept of Indian affairs

Ottawa

In Acct: with David Syms

TERMS.....

	To 6 days painting and whitewashing and putting up blackboards at Port Elgin schoolhouse	
	@ $2.00 per day	12 00

30 38 Jan 1

Sent-Sept-8 1911

I H ...vork performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C E E Parke

Agent.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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153796 S

388841

INDIAN AGENT'S OFFICE,

Edmonton

1911

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

DEPARTMENT OF INDIAN AFFAIRS
SEP 2 1911

ACCOUNTANT'S BRANCH
SEP 5 1911

P.O.

Sir,—

I am enclosing you account of David Syms for painting and whitewashing the interior of the Fort Elgin schoolhouse, his work being $12.00 and the paint, linseed oil and brushes cost in the neighborhood of eleven dollars and a few cents. The Bill for the latter articles has not come to hand yet.

Your obedient servant

C E E Parke

The Secty.
Dept of Indian affairs
Ottawa.

ok 3

Recommended for Payment

Inspector.

Supt. Gen. of Indian Affairs

7/9/11

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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153796-5

No. of Account

INDIAN TRUST FUND. Pa 3

354164

DEPARTMENT OF INDIAN AFFAIRS DEC 13 1911

The Department of Indian Affairs.

To Peter Kadjinon

ACCOUNTANTS DEC 13 1911 BRANCH

DATE		AMOUNT.
	Authorized by Dept. letter No 153818-5 dated Sept 13-11	

FOLIO.....

Dec 2 1911

M Dept of Indian Affairs
Ottawa

In Acct: with Peter Kadjinon
Cape Croker

TERMS.....

	To building well house at Port Elgin School	20	00

d/c 3
64
Recommended for Payment
Jno D 16/12/11
Curable 20 li
Jno D
5-114

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. E. E. Parker
Agent.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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153796-5

No. of Account 3

INDIAN TRUST FUND. 397043

DEPARTMENT OF INDIAN AFFAIRS
JAN 27 1912

The Department of Indian Affairs,

To C. E. E. Parker

DATE. AMOUNT.

Authorized by Dept. letter No. 153796/4 Nov 3-11

Colpoys Bay, Ont., Jany 23 1912

M Dept. of Indian Affairs.
Ottawa

Bought of... **C. E. WHICHER**

Sawmiller and General Merchant

Dealer in all kinds of
LUMBER, SHINGLES, CEDAR POSTS, TIES,
CORDWOOD, ETC.

For. 10 Slates	1	50 ✓
" 1 spil Granite		50 ✓
" 5 bars Soap		25 ✓
" 2 Granite Cups		20 ✓
" 2 Wash basins		50 ✓
" 2 Brooms		80 ✓
		$3.75 ✓

For No. III School.

I H... ...ed, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. E. E. Parker
Agent.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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POOR COPY

Collingwood, Ont., Apr 23 1914

M [redacted] Dept of Indian Affairs Ottawa

To The Enterprise Printing Company

446650

RECOMMENDED FOR PAYMENT
APPROVED
D. S. G. of I. A.
APR 28 1914 DEPARTMENT OF INDIAN AFFAIRS

PUBLISHERS OF
{COLLINGWOOD ENTERPRISE
THE MESSENGER.....

PRINTING, PUBLISHING & BOOKBINDING.

GOOD WORK
REASONABLE PRICES
TERMS CASH

1914

Apr 9		Advt - Tenders Port Elgin School	56-3L	11 20

KING'S PRINTER OTTAWA 1914 APR 24 AM 9 38

1484 Encl

445

Correct at Contract Rates,
W Braulard A.C.

Accounts Rendered Monthly

15-3796

Wiarton, Ont. Apr 23 1914

M Dept of Indian Affairs Ottawa 446688

DEPARTMENT OF INDIAN AFFAIRS APR 28 1914

To The Canadian Echo, Dr.

A. LOGAN, Manager

We do all kinds of Job Printing
No Advertising medium better. Circulation over 2100.

The Leading Journal in North Bruce
Subscription Price $1.00 per year in advance

Re Tenders

Apr 8	To 56 l x 10c per line			$5 60
15	"	"		2 80
22	"	"		3 80
				11 20

KING'S PRINTER OTTAWA 1914 APR 24 AM 9 55

RECOMMENDED FOR PAYMENT
APPROVED,
D. S. G. of I. A.

445

1485

Encl

Correct at Contract Rates,
W Braulard A.C.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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153796-5

8-3-5
Elgin

Ottawa, November 4, 1916.

Sir,-

I have to acknowledge the receipt of your letter of the 31st ultimo, and in reply I beg to say that the Department considers that the estimate given by you for having the ground at the Port Elgin School ploughed, levelled and seeded is too high and that half the price is more than sufficient to pay for having this work done.

Your obedient servant

Assistant Secretary

Isaac Lennox, Esq.,
Indian Agent,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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153795

Ottawa, May 16, 1914.

His Royal Highness

The Governor General in Council.

The undersigned has the honour to report that it being necessary to erect a new school house on the Cape Croker reserve in the Province of Ontario, tenders were called for the construction of the building, receivable up to noon of the 4th instant.

Only one tender was received, being that of Messrs. Gilpin Bros., of Wiarton, for $5,700.00, who furnished the required security deposit rqual to 10% of the contract price.

The undersigned would recommend, pursuant to the requirements of sub-section 2 of section 36 of the Public Works Act, that the contract be awarded to Messrs. Gilpin Bros., for the amount of their tender, $5,700.00 the Architect of the Department having reported that this tender is fair and reasonable, his estimate for the construction of the building being $5,800.00

The undersigned would also recommend that authority be granted under the provisions of section 90 of the Indian Act, for the expenditure of the above sum being charged to the capital of the Cape Croker band, which amounts to

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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POOR COPY

$336,332.45, the necessary resolution of the Council of the band having been received by the Department of Indian Affairs that the expenditure for the construction of this school be taken from their funds.

D m. - 16 m.
m. - 16 "
E.B. 15 "
P.C. 15 "

I am, Sir,
Your obedient servant,
J. D. McLean
Superintendent General
of Indian Affairs.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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153796-S

P.C.1332.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 19th May, 1914.

PRIVY COUNCIL CANADA

MEET OF INDIAN AFFS. MAY 23 1914 DEPT.

447911

The Committee of the Privy Council have had under consideration a report from the Superintendent General of Indian Affairs, dated 16th May, 1914, representing that it being necessary to erect a new school house on the Cape Croker reserve in the Province of Ontario, tenders were called for the construction of the building, receivable up to noon of the 4th May, 1914.

The Minister states that only one tender was received, being that of Messrs. Gilpin Bros., of Wiarton, for $5,700.00, who furnished the required security deposit equal to 10% of the contract price, his estimate for the construction of the building being $5,800.00.

The Minister recommends, pursuant to the requirements of sub-section 2 of section 36 of the Public Works Act, that the contract be awarded to Messrs. Gilpin Bros., for the amount of their tender, $5,700.00 the Architect of the Department of Indian Affairs having reported that this tender is fair and reasonable.

The Minister also recommends that authority be granted under the provisions of section 90 of the Indian Act, for the expenditure of the above sum being charged to the capital of the Cape Croker band, which amounts to $336,332.45, the necessary resolution of the Council

The Honourable

The Superintendent General of Indian Affairs.

MAY 27 1914 ARCHIVES

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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Council of the band having been received by the Department of Indian Affairs that the expenditure for the construction of this school be taken from their funds.

The Committee concur in the foregoing recommendations and submit the same for approval.

Robert Boudreau

Clerk of the Privy Council.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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SUBSCRIPTION $1.00 A YEAR IN ADVANCE

TWICE A WEEK

Dept. Indian Affairs,
Ottawa.

153796-D-

863-5 East Second Avenue

Owen Sound,

Ontario.

June 4th, 1914.

OFFICE 95
RESIDENCE 165

JUN 12 1914

Dr. to The Owen Sound Times

The Leading Newspaper of the Georgian Bay Counties

ACCOUNTS FOR CONTRACT ADVERTISING RENDERED MONTHLY
TRANSIENT ADVERTISING ACCOUNTS CASH

449064

JAS. H. RUTHERFORD
PROPRIETOR

1914		
Apr.10	To adv. Sealed Tenders wanted for Port Elgin School	
	56 Lines 3 issue	$11.20

Correct at Contract Rates.

W. Maynard A.C.

Can. Gaz. Apr 24/14

1486

a/c 3 4457

RECOMMENDED FOR PAYMENT

Accountant

APPROVED,

D. S. G. of I. A.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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a/c 3 153796-5

RECOMMENDED FOR PAYMENT
Accountant.

INDIAN TRUST FUND
Approved,
D. S. G. of I. A.

No. of Account 450537

The Department of Indian Affairs,

To C Belliveau

DATE		AMOUNT
1914		
July 1st	153796/4 Authorized by Dept. Letter No. dated July 9-/13.	
	152521/4 " July 8/13.	
	arm Chair	2 65
	Foothall	3 50
	Snow Shovel	45
	1 doz slates	1 95
		8 55

2220

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A J Duncan
Agent.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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COLPOY'S BAY, ONT., Feb., 17, 1914.

M Dept. Indian Affairs,
Ottawa.

BOUGHT OF

C. E. WHICHER

SAWMILLER AND GENERAL MERCHANT

DEALER IN ALL KINDS OF

LUMBER, SHINGLES, CEDAR POSTS, TIES, TAN BARK, CORDWOOD, ETC.

To. 1 doz. Slates		1.80	
" Cartage		15	
			8
			1.95

No. I School.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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153796-5-

451605

MEAFORD, ONT., May 2/14

KING'S PRINTER

M Dom[illegible]n Government, Indian Affairs

Ottawa

1914 JUN 23 PM 2 11

447006

DEPARTMENT OF INDIAN AFFAIRS
MAY 5 1914

IN ACCOUNT WITH

OTTAWA

James Patterson & Son

Publishers of the Meaford Mirror

April	16	To 56 line advt. Port Elgin School	5	60
"	23	" " " " " "	2	80
"	30	" " " " " "	2	80
			1 1	20

Correct at Contract Rates.

A.C.

dc 3 4457 6/3

RECOMMENDED FOR PAYMENT

Accountant.

APPROVED,

D. S. G. of I. A.

Leur. July 31/14

2219

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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Schools

153796-5

DEPARTMENT OF INDIAN AFFAIRS MAY 26 1915

No. of account

INDIAN TRUST FUND

The Department of Indian Affairs,

To George M. Hendry

DATE		AMOUNT
	153, 796/5a Authorized by Dept. Letter No. ..... dated May 6th	
1915		$35 33

REMITTANCES MUST BE MADE DIRECT TO OUR ORDER BY BANK DRAFT, P.O. OR EXPRESS MONEY ORDER, PAYABLE AT PAR IN TORONTO

W. and A. K. Johnston's Maps, Atlases and Globes
Rand, McNally & Co's Pocket Maps of every State and Province
School Wall Maps of every Country
County and Provincial Maps
Natural Slate Blackboards
Hyloplate Blackboards
School Desks, Flags and Bells
Kindergarten Material
Drawing Models
Map Mounting a specialty
Manual Training Outfits
Harbutt's Plasticine

TERMS NET CASH

TELEPHONES MAIN 4682-4683 — 215-219 VICTORIA ST.

153796-5

TORONTO, April 22 1915

DEPARTMENT OF INDIAN AFFAIRS APR 27 1915

Department of Indian Affairs
Ottawa Ont.

BOUGHT OF

THE GEO. M. HENDRY CO., Limited

IMPORTERS, MANUFACTURERS AND DEALERS IN ALL KINDS OF

PHYSICAL and CHEMICAL APPARATUS, SCHOOL and EDUCATIONAL SUPPLIES

Via G.T.R. Prepaid Sept 5 — No. of Pieces ..... Order No. .....
Ste Marie

	4 #1 Adjustable Desks 467496		4.50	18 00
	5 #2 "		4.25	21 25
				39 25
				3 92
	Shipped to: G. J. Duncan, Esq 107			35 33
	Kiamo Agency Cape Croker Ont.			

RETURN THIS TO BE RECEIPTED WHEN REMITTING

COPELAND-CHATTERSON SYSTEMS TORONTO

Rec-May 31/15.

1237

RECOMMENDED FOR PAYMENT

Accountant.

APPROVED,

D. S. G. of I. A.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A J Duncan
Agent.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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CERTIFICATE.

Department of Indian Affairs,

DEPARTMENT OF INDIAN AFFAIRS
JUN 29 1915

Ottawa, June 28th, 1915. 190

Certificate No. 5,

$ 179.00

I hereby Certify *that* Gilpin Brothers

have supplied material and performed labour on Port Elgin, Cape Croker combined school and residence

Contract for all - - - - - - - - - - - - - - - - - *work*

entitling them *to a* fifth *payment of* One-hundred and seventy-nine - - - - - - - - - - - - - - - *dollars.*

Certificate No.	1.	$ 1953.00	*Contract*	$	5700.00
"	2.	675.90	*Extras* previous		210.00
"	3.	990.00	" additions, etc		198.00
"	4.	1700.10	"		
"	5.	179.00	"		
"	6	610.00	*Total*		
		$ 6108.00			$ 6108.00

Labour and material in building at first certificate, $

" " *additional at 2nd* "

" " " *3rd* "

" " " *4th* "

" " " *5th* "

Labour and material required to complete contract, $

CERTIFIED CORRECT.
Charges fair and jus

698 Gilpin Bros
Received payment
St. Hou
June 28/

Signature Robt McLaughlin

Gilpin Bros
P. L. Gilpin

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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15·3796-5

No. of account

DEPARTMENT OF INDIAN AFFAIRS NOV 2 1915

ACCOUNTANTS NOV 4 1915 AUDITOR

INDIAN TRUST FUND.

The Department of Indian Affairs,

To A T Perry

DATE.			AMOUNT.	
1915		Authorized by Dept. Letter No. 15379614 dated Jan 19th	$ 7.	00

P. O. BOX 142 PHONE 118

Wiarton, Ont. Sept 27th 1915.

To Department of Indian affairs
Ottawa

Bought of **THE PERRY FURNITURE CO.**

A. T. PERRY, Manager

Picture Framing and Furniture Repairing a Specialty

Furniture Dealers AND **Funeral Directors**

Easy Chairs, Couches Davenports Made to Order

To. 6 Window Blinds	3	00
8. foot scrapers	1	00
2. Cocoa Door mats	2	70
2 Broom Racks		30
	$ 7.	00

Goods Bought for little Port Elgin School

Acct. Sept. 27/15

4076

RECOMMENDED FOR PAYMENT

Accountant.

D. S. G. of I. A.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A J Duncan

Agent.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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Acct

153796-5

No. of account 3

DEPARTMENT OF INDIAN AFFAIRS NOV 29 1915

INDIAN TRUST FUND.

The Department of Indian Affairs,

To C. E. Whicher.

DATE.		AMOUNT.	
1915	Authorized by Dept. Letter No. 153796-5 dated June 1st	$36.	42

Colpoys Bay, Ont., June, 23 1915.

Messrs. Dept. Indian Affairs,

Ottawa, Ont.

BOUGHT OF

C. E. Whicher

Sawmiller and General Merchant

DEALER IN ALL KINDS OF

LUMBER, SHINGLES, CEDAR POSTS, TIES, CORDWOOD, ETC.

To. 60 rds. Woven Fence c40"d.		24.00 ✓
" 33# Brace Wire c4½"		1.47 ✓
" 1 12' Gate		5.50 ✓
" 14# Staples		.70 ✓
" 1 Iron Gate 2-1/2-3		2.50 ✓
" Freight on same		2.25 ✓
		$36.42 ✓

For Port Elgin School

6313 Issued 23/11/15

work performed
that each item of

U J Hunneau
Agent.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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$ 2.00 100

Carlsons Bay January 31st 1916

Received from Mr E. E. Whicher

the sum of Two 00/100 Dollars,

Freight charges on wire fence 100 rolls delivered to Cape Cooker July 24th last.

E E Whicher

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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No. of account 3

INDIAN TRUST FUND

The Department of Indian Affairs,

To Peter Paul

DATE			AMOUNT	
1916		1S-2-521-5
Authorized by Dept. Letter No. ..... dated Oct. 19/16.
Flag Pole at Port Elgin School.	$ 5	00

2195

Accd. July 22/16

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A J Donovan
Agent.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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Vote No. .....

Treaty No .....

Department of Indian Affairs

To Thomas Jones

.....

.....

DATE. 1916		SERVICE.	AMOUNT.	
Oct	31	Paid to Stephen J. Elliott for services cleaning closets at Port Elgin School in Dec 1915	3	00
		Receipt of S. J. Elliott attached to voucher sent to A.G.		
		ack 3		
		RECOMMENDED FOR PAYMENT Accountant. APPROVED, D. S. G. of I. A.		
		3776 Sent Oct. 31/16.		
		TOTAL.		

I HEREBY CERTIFY that this Voucher is correct that the material has been supplied, the work performed, and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G H Bowley

Agent.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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15-3796 -5-

No. of account.....

DEPARTMENT OF INDIAN AFFAIRS MAR 17 1917

ACCOUNTANTS MAR 19 1917 BRANCH

INDIAN TRUST FUND

The Department of Indian Affairs,

To Stephen J. Elliott

DATE			AMOUNT	
		Authorized by Dept. Letter No.....dated.....		
March	13	I got this worke Done Without Instructions as it was quite necessary to have it done	6	00

a/c 3

RECOMMENDED FOR PAYMENT

Accountant

APPROVED.

D. S. G. of I. A.

6189

Sent Mar. 19/17.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

I Lemmy

Agent.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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153796/5

Copy

No. of account 3

DEPARTMENT OF INDIAN AFFAIRS MAY 9 1917

INDIAN TRUST FUND

The Department of Indian Affairs,

To A Jermyn

DATE			AMOUNT	
		Authorized by Dept. Letter No 153796-5 dated Apr 25 1917		
May	7	for cleaning closets as per Bill	3	00

SCHOOLS BRANCH MAY 12 1917

A. Jermyn

Pay

873

sent 11/5/17.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. Jermyn

Agent.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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No. of Account

DEPARTMENT OF INDIAN AFFAIRS JAN 11 1918

INDIAN TRUST FUND.

The Department of Indian Affairs,

To I. Lemna

DATE.			AMOUNT.	
		Authorized by Dept. letter No. ..... dated		
Jan	1918 7	To Paid S. J. Elliott for Cleaning Chimneys as p/c Bill		6 00

ap 3

RECOMMENDED FOR PAYMENT

Accountant.

APPROVED.

COUNTANTS JAN 11 1918 OTTAWA

sent 12/1/18

5593

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

I. Lemna

Agent.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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STATEMENT 15·3796 - 5

Cape Croker Dec 26 1917

Mr Indian Agent:

In a/c With Stephen J Elliott Dr.

TERMS

Dec	22	To Cleaning Closets @ Port Elgin & No 3 School				6
		Received Pay from I Lemay				
		Stephen J Elliott				

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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15-3796-5

No. of Account 22

DEPARTMENT OF INDIAN AFFAIRS
APR
1918

INDIAN TRUST FUND.

The Department of Indian Affairs,

To A. Lemmon

DATE.			AMOUNT.	
		Authorized by Dept. letter No. dated		
April	1916 1	Cartage on parcels as per Bill for Mo 2 school		25-
		Communion fees on Monthly Report for last quarter		75-

RECOMMENDED FOR PAYMENT
Accountant.
APPROVED.

age 3

658
Sent 22/4/18.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. Lemmon
Agent.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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153796.5

No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs,

To W. Irwin & Son

DATE.			AMOUNT.	
		Authorized by Dept. letter No. 153796/4 dated April 30 1918		
May	13	Supplies to Port-Elgin No 3 School as p Bill	2	70

ACCOUNTANT'S
MAY 16 1918
BRANCH

a/c 3

RECOMMENDED FOR PAYMENT

Accountant.

APPROVED.

1148

Sent 17/5/18.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

I. Lemay

Agent.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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Buy Grain at Elevator	Highest Prices paid for Grain and Produce	Store Phone Elevator "

BOUGHT OF

W. IRWIN & SON

DEALERS IN

Groceries, Provisions, Flour, Feed, Hay, Salt, Etc.

FRUIT IN SEASON

Marion [illegible] May 11 1918

M

1 Sundries Dept. 45¢

2 Onions 1.00

3 L. & potatoes 1.00

4 L. & seeds 25¢

5 2.70

6

7

8

9

10

11

12

13

14 7

15

16

MCCASKEY SYSTEMS LIMITED, TORONTO

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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No. of Account 3

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Ed Reeskij

DATE.			AMOUNT.	
		Authorized by Dept. letter No. ..... dated		
	1918			
May	16	To Gravel walk at Port Elgin No 3 School as per Bill as this Jobe was not Complete when the Farmer Agent was in office it got neglected but Mr Reeskij has since putt one 4 loads of fine Gravel making it (a) fairly good I am sending it Ecpt for Payment	$15	00

1225

Sent May 23/18

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. Lemna

Agent.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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STATEMENT

May 16 1918

M. Indian Department

In a/c With Edward Keeper Dr.

TERMS

		months of June July &				
		August Isabel paid 5 months				
		at Port Elgin school				
		as directed by Agent			$7	50

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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Indian Affairs. (RG 10, Volume 6154, File 420-5, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6154)

File 420-1, part 1	Bruce Agency - Cape Croker - Port Elgin School - Teachers - General Administration. 1920 - 1936
File 420-3, part 1	Bruce Agency - Cape Croker - Port Elgin School - Teachers' Salaries. 1913 - 1934,1944 - 1946
File 420-5, part 1	Bruce Agency - Cape Croker - Port Elgin School - Establishment - Building Maintenance - Supplies - Accounts. 1902 - 1918
File 420-5, part 2	Bruce Agency - Cape Croker - Port Elgin School - Building Maintenance - Supplies - Accounts. 1918 - 1930
File 420-5, part 3	Bruce Agency - Cape Croker - Port Elgin School - Building Maintenance - Supplies - Accounts. 1930 - 1937
File 420-5, part 4	Bruce Agency - Cape Croker - Port Elgin School - Building Maintenance - Supplies - Accounts. 1937 - 1947

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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420-5

Department of Indian Affairs

19

Cape Croker

Building, Equipment, &c.

Port Elgin School.

52

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Indian Affairs, (RG. 10, Volume 6154, File 420-5, part 2)

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15-3796 - 5

DEPT. OF INDIAN AFFAIRS
SEP 16 1918
RECORDS

INDIAN AGENT'S OFFICE

Cape Croker

Sept 12 1918

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

513474

Sir,—

On visiting Port Elgin or No 3 School the Teacher drew attention to the Water Supplie which has never been very good out of the Pump and they have been using the Water out of a Spring just across the Road which had a Box in it and the Box has got Rotten and broke See it wants cleaning out and a new Box putte Ears the Expence of which Should not Exceed $5.00 with your Sanction

Your Resp.
I. Lennox
Agent

Secty Dept of
Indian affairs
Ottawa

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

PUBLIC ARCHIVES
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153796-5

September 23rd, 1918.

Sir,-

I beg to acknowledge the receipt of your letter dated the 12th instant in reference to water supply at No. 3 Cape Croker school, and in reply to say that the Department approves of the spring being put in condition by erecting a box for retaining the water. This should be made of cement if possible, as this is more durable than the wood, and the cost about the same.

Your obedient servant,

J.D. McLEAN

Asst. Deputy & Secretary.

I. Lennox, Esq.,
Indian Agent,
Cape Croker, Ont.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

PUBLIC ARCHIVES
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No. of Account 33

INDIAN TRUST FUND

The Department of Indian Affairs,

To I. Lennox

DATE			AMOUNT	
		Authorized by Dept. letter No. 143796 5 dated Sept 23 1918		
Sept	28	To Box in Spring as p Bill		3

STATEMENT

Cape Croker Sept 28 1918

M. Indian Dept

In a/c With Isaac Deschenes Dr.

TERMS

		To Box and putting into Spring at Port-Elgin Schools c/o 3				3	00
		Received Payment from I Lennox					
		Isaac Deschenes					

719

Oct 9/18

I HEREBY CERTIFY that the above account is correct and the charges are just and reasonable, that the work performed or services rendered are as stated, and that each item of the same has been actually performed or rendered.

Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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The

DAT

MOUNT

Supt

3

3719

Sent Oct 9/18

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

116

I. Lemm...

Agent

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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CANADA

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Encl

INDIAN AGENT'S OFFICE

153796-5

Cape Croker

Sept 28 1918

DEPT. OF INDIAN AFFAIRS
OCT 4 1918
RECORDS

IN YOUR REPLY REFER TO
No. 153796-5
ALSO
TO DATE OF THIS LETTER

Sir,—

acct J Wiarton $12.35
Mr Edwards & Co
Lumber
Returned
for memo.
8th Oct 1918.

OCT 4 1918
ACCOUNTANT
BRANTFORD

EXH

Re your letter of Sept 29 1918
Re Boy in Spring at Port-
Elgin c/o Schools of which I am
Enclosing Bill was about a Cement
would of been prefferable but the Cement
had to come from Wiarton the Sand
from one pit—the gravile from another
and the Man to Build it from Some
where Else and Cattle ware tramping
in it—soe I had to repaire it as
quickley as possible

Yours Resp.
I. Leynor
agent

Indian Affairs
Ottawa

37-9

a/c 3

RECOMMENDED FOR PAYMENT
Accountant.
APPROVED,

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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POOR COPY

Moved by, Frank Adkins
Seconded by, Paul Johnston.
That we authorize Our
Chief & Agent, To Valuate
the Lumber, John W. Keeling
sot-d The old Post Elgin
wood shed & To Collect Payment
for Same.

Carried

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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15377

EXTRACT
ORIGINAL ON
264039-8.

c16918

DEPT. OF INDIAN AFFAIRS
DEC 7 1918
RECORDS

Cape Croker,
December 3rd, 1918.

Sir,-

x x x

709

This is the remains of the old wood shed at the old school house at Port Elgin.

Extra ordered? Approximate cost to get the material to the site? Estimate pay cost. The cost will be retained from the Band funds.

x - x x

I. Lennox,
Indian Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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Indian Trust Funds

REPORT NO. 99

MINUTE NO.

DEPT. OF INDIAN AFFAIRS
DEC 23 1918
RECORDS

(1) In acct with Hunters Hardware Co

a/c 5

Dat File No 1537796/4 Dat Oct-10 1918

Dec 19 To Glass for Port-Elgin School as p Bill

I hereby certify the above Correct
A. Lennox
Agent

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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153796 - 5

STATEMENT

WIARTON, Dec. 5 1918

M. [redacted] Cape Croker School No 3.
Port Elgin.

IN ACCOUNT WITH

Act

HUNTER HARDWARE CO.

SUCCESSORS TO KYLE & HUNTER

HARDWARE, PLUMBING, STOVES, PAINTS AND OILS

A FULL LINE OF CROCKERY AND GLASSWARE

Accounts due when rendered: One per cent. per month added on overdue accounts.

DEC 23 1918

Nov	13	To 1-12+14 glass			25
		1-12+12 "			25
		Solder			20
		putty			25
					95

1323
Sent Dec 24/18

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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Indian Trust- Funds

DEPT. OF INDIAN AFFAIRS
DEC 23 1918
RECORDS

Dr acpt- with Isaac Deschenes

Oct [redacted]

1914
Dec 19 To Cleaning Calves as per Bill B 7 60

5324
Sent Dec 24/18

apr 3

RECOMMENDED FOR PAYMENT
Accountant.
APPROVED,

I hereby certify the above Account
A. Lennox
Agent

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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153796-5

Cape Crokus Dec 16 1918

Mr. Lachlan Dyatz

In Acct: with Isaac Deschenaux

Terms

Dec	10	1918	To Cleaning Closet at Fort Elgin School		$6	00

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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Records please file 153796—5—

DEPT. OF INDIAN AFFAIRS
JAN 4 1919
RECORDS

518026

School Miss Forbes

Extract from requisitions for supplies for the Port Elgin Indian Day School, dated December 20, 1918. Original on 153796/4.

Articles.		
Bridge over ditch at gate		
Manure for garden		Two parties promised
Ploughing garden		to do this
Draining "	never been done	

DEPT. OF INDIAN AFFAIRS.
JAN 7 1919
ARCHITECT.

M. C. Schultz,
Teacher.

I. Lennox,
Indian Agent.

SCHOOLS BRANCH
JAN 7 1919

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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REPORT NO. 1 .....

MINUTE NO..... .....

No. of Account.....

INDIAN TRUST FUND

DEPT. OF INDIAN AFFAIRS
JAN 20 1919
RECORDS

The Department of Indian Affairs,

To A. Lemyn

DATE			AMOUNT	
		Authorized by Dept. letter No. 162521/1 dated Dec 6 1918		
	1919			
Jan	17	To Presents for Children at Xmas as per Bill	10	00

5996
sent 23/1/19

ap 3

RECOMMENDED FOR PAYMENT

Accountant.

APPROVED.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. Lemyn
Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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MENT 5

Dec 14/19 1911

M Nauss Band

1537 6

For No. 3 School

In a/c With Dr Treasurer Dr.

Capt Cartier

TERMS

Dec 20		2 Caps		60	2	40
		3 pr Mocts		50	1	50
		2 Scarfs		60	1	20
		Assorted Imps			3	00
		3 Coats		35	1	05
		+ —				
		1 "				50
		2 "		18		36
					10	51

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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REPORT NO. 10

MINUTE NO.

Department of Indian Affairs

In acct - with. Gilpin Brothers

Appn File 153796/4 Date Dec 9 1918
" " 152421/5 November 14 " "

	1919			
Jan	30	To wood Slide and Shelving as per Bill		8 50

a/c 3

RECOMMENDED FOR PAYMENT

Accountant.

APPROVED,

6232
Sent 3/2/19.

I Hereby Certify this is a Correct Bill

I. Lennox
Agent

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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15-6796 - 5

All shipments subject to purchasers risk. Our responsibility ceases when goods are delivered to Transportation Co. All invoices subject to draft from date of shipment. One per cent per month charged on overdue accounts.

Dept

GILPIN BROTHERS

MANUFACTURERS OF

BUILDERS SUPPLIES, SPRING BED FRAMES, FURNITURE FRAMES
SOFTWOOD AND HARDWOOD PRODUCTS

DEPT. OF INDIAN AFFAIRS
FEB 3 1919
RECORDS

Order ..... Terms ..... Shipped .....

Sold to Dept Indian Affairs Ottawa.

Wiarton, Ont., Janiy 16th 1919 ape Port Elgin School -

EXAMINED

2 Benches	@	1.50	3	
2 pcs dressed pine 1 x 11 x 8	@	.55	1.10	
2 " " " 1 x 10 x 8	@	.45	.90	
1 wood slide 1¾ x 12" x 10'	@	2.00	2	
1 Trussel for slide		.50	.50	
Cartage to school			1	8 50

ACCOUNTANTS
FEB 3 1919
BRANCH

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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REPORT NO. 17

MINUTE NO.

No. of Account

INDIAN TRUST FUND

DEPT. OF INDIAN AFFAIRS
FEB 26 1919
RECORDED

The Department of Indian Affairs,

To Hunter Hardware Co.

DATE			AMOUNT	
		Authorized by Dept. letter No. 143796/4 dated Dec. 9 1918.		
	1919			
Feb.	24.	Supplies to Port Elgin Sch. 3 School as p. Bill.	12	50

6668

sent Mch. 1/19

RECOMMENDED FOR PAYMENT

Accountant.

APPROVED,

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

I. Lemmy

Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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STATEMENT 153790

WIARTON, Feb. 20 1919

M [redacted] Crocker School #3

IN ACCOUNT WITH

ACCOUNTANTS
FEB 27 1919
BRANCH

HUNTER HARDWARE CO.

SUCCESSORS TO KYLE & HUNTER

HARDWARE, PLUMBING, STOVES, PAINTS AND OILS

A FULL LINE OF CROCKERY AND GLASSWARE

Accounts due when rendered: One per cent. per month added on overdue accounts.

Jan	14	To Chemical Sheet & Chemical		11	00
		" 3 Sh 10+12 shelf Brackets		1	50
				12.	50

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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15-3796 5-

DEPT. OF INDIAN AFFAIRS
MAR 11 1919
RECORDS

Extract from Teacher's Annual Report on the Port Elgin Indian Day School for the Year ending December 31, 1918.

Original 160370-25F. ONTARIO

REMARKS.

The wildness in the playground might be lessened if the boys had gymnasium apparatus allowed. I have asked for it many times, but get no answers from the Department.

M. C. Schultz,

Teacher.

SCHOOLS BRANCH
MAR 13 1919

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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153796/5

Ottawa, March 12, 1919.

Madam,-

In reference to that portion of your report on the Port Elgin school for the year ending the 31st of December, last, in which you state that the wildness in the playground might be lessened if the boys had gymnasium apparatus allowed, I beg to say that, if you will make out a list of the gymnasium apparatus you would like to obtain and forward it to the Department through Mr. Agent Lennox, the furnishing of it will receive consideration.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Miss M. C. Schultz,
Teacher,
Port Elgin Indian Day School,
R. R. No. 5,
Wiarton, Ont.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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Indian Office

At

ACCOUNTANT'S BRANCH APR 14 1919

DEPT. OF INDIAN AFFAIRS RECORDS APR 14 1919

19

MEMO.

Sch Vote

Indian Trust Funds
In acct with A. Lemmon

1919			
Feb 17	Cartage as per Bill for Schools		50 ✓
"	" " "		50 ✓
Mar 6	" " "		100

Sch Vote Pay
14/4/19

3607
Sent 17/4/19

I hereby Certify the above is Correct
A. Lemmon
Agent

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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ACCOUNTANTS APR 17 1919 BRANCH

No. of Account.....

DEPT. OF INDIAN AFFAIRS APR 16 1919 RECORDS

INDIAN TRUST FUND

The Department of Indian Affairs,

To R. H. Sawyer

DATE			AMOUNT	
		Authorized by Dept. letter No. 153796/4 dated Jan 3 1919		
	1919			
April	12	To Slates as per Bill	1	60

REPORT NO. 38

MINUTE NO.....

a/c 3

RECOMMENDED FOR PAYMENT

Accountant.

APPROVED,

6/0

Sent 22/4/19.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

I. Lemay

Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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Folio

April 8th 1919

M Cape Croker Reserve

Rec'd. J. Lemon Agent

In Acct: with R. H. Sawyer

Terms Cash Miarlou

March		20/19				
1/2	doz	Cloth bound Slates			1	50
		Stage Carriage Charges				10
					$ 1	60

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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INDIAN AGENT'S OFFICE

Cape Croker

DEPT. OF INDIAN AFFAIRS
MAY 1 1919
RECORDS

IN YOUR REPLY REFER TO
No. 153,796-4 C
ALSO
TO DATE OF THIS LETTER

191

Sir,—

In accordiance with your
Letter of December 13. 1918
you will Please find Enclosed
Five Dollars being Money Collected
from J. H. Keeshig for 400 Ft. of
Partly Cull Hemlock Lumber taking
from the woodshed of the Olde School
House at Port Elgin &c &c
He obtained this by private permison
from the Councilemen as it was
gradulay disrappering and they
thought best to make Something out
of it before it was all gone
Hoping this will be Satisfactory

Yours Resp.
J. Lennox
Agent

Secty Dept. of
Indian affairs
Ottawa

DEPT. OF INDIAN AFFAIRS
MAY 2 1919
RECEIVED

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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52796-5c

BANK RECEIPT No. 54

523357

Amt. $5.00 cash

Date ... 191

DEPT. OF INDIAN AFFAIRS
APR 28 1910
RECORDS

Entered Journal No. 20 Folio 134

3c

Dept. Receipt No.

E.L.D.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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153796 -5

No. of Account.....

INDIAN TRUST FUND

DEPT. OF INDIAN AFFAIRS
JUN 18 1919
RECORDS

The Department of Indian Affairs,

To Hunter Hardware Co.

DATE			AMOUNT	
		Authorized by Dept. letter No. 153796/4 dated April 10 1919		
June	16	To Supplies to Sch 3 School as per Bill	3	24.

a/c 3

RECOMMENDED FOR PAYMENT

Accountant.

APPROVED,

REPORT NO. 63

MINUTE NO. .....

1919

Sent 20/6/19.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. Lemay

Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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STATEMENT

WIARTON, ... 191 9

M ..... 3 .....

.....

IN ACCOUNT WITH

ACCOUNTANTS
JUN 19 1919
BRANCH

HUNTER HARDWARE CO.

SUCCESSORS TO KYLE & HUNTER

HARDWARE, PLUMBING, STOVES, PAINTS AND OILS

A FULL LINE OF CROCKERY AND GLASSWARE

Accounts due when rendered: One per cent. per month added on overdue accounts.

Mch.	14	Do 2 ℔ scrub bryshes			45
June	14	" 2 soap dishes			40
		Garden seed		1	65
		Formaldehyde			75
				$ 3	25

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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153796/5

Ottawa, July 11, 1919.

Sir,-

The enclosed account has been received from Miss Schultz, teacher of the Port Elgin Indian Day School, covering the amount expended by her for postage.

If you consider that this account is satisfactory you will be good enough to forward proper vouchers, in duplicate, certified by you, for this expenditure.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

I. Lennox, Esq.,
Indian Agent,
Cape Croker, Ont.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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No. of Account

INDIAN TRUST FUND

DEPT. OF INDIAN AFFAIRS
JUL 23 1919
RECORDS

The Department of Indian Affairs,

To Mrs M. C Schultz

DATE			AMOUNT	
		14-3 796/6 Authorized by Dept. letter No..... dated July 11th 1919.		
July	19	Postage as p/c Bill		5 4

274

Sept 26/19

a/c 3

RECOMMENDED FOR PAYMENT

Accountant.

APPROVED,

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Lemmon
Pat.
Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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153796-5

DEPT. OF INDIAN AFFAIRS
SEP 3 1919
RECORDS

INDIAN AGENT'S OFFICE

528907 Cape Croker.

Aug. 28. th 1919.

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Sir,—

Moved by Isaac Deshneaux.
& J. B. Jones. That. we.
recomend. Payment. To
Isaac Deshneaux to the
Amt. of $6.00 for Cleaning
2 Closets at. Port. Elgin.
Schools.

Carried

Pay the Account
make out & on
proper voucher forms
forward to for
payt

I must send bill in a few days.

Capt Gorkard
Indian Agent
Cape Crocker.
Ont

P.S.

I have not received his bill as yet Re cleaning closets

R.G.

ACCOUNTANTS
SEP 3 1919
BRANCH

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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153796/5 C.

HXD.

Ottawa 3rd September, 1919.

Sir,-

In reply to your letter of the 28th ultimo, I beg to say that y u should make out an account in duplicate, on the proper forms for the cleaning of the closets at the Port Elgin School. The account when certified should be submitted for payment.

Your obedient servant.

For Asst. Deputy and Secretary.

Ross Garland Esqr.,
Indian Agent,
Cape Croker, Ont.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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ARCHIVES PUBLIQUES
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15-3796-5

Cape Croker

Sept 19

Aug 1st

Aug 6th To Cleaning Two Closets at
No 3 School for $3.00 each $6.00

Isaac Beckwith

Vouchers attached.
* Quadruplicate
4 for correction

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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153796-5

Vote No.....

Treaty No.....

Department of Indian Affairs

To Issac Heschmeau

Cape Croker

Sept 15th 19

DATE 1919		SERVICE	AMOUNT	
Sept	15	For cleaning two closets at Nos 3 Port Elgin school for $3.00 each	6	00

D/C3

4011

Sent 24/9/19.

RECOMMENDED FOR PAYMENT

APPROVED

TOTAL, 6 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R Garland

Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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Vote No.....

Treaty No.....

Department of Indian Affairs

RECEIVED
DEPARTMENT OF INDIAN AFFAIRS
SEP 26 1919
RECORDS

To C. E. Wrecker

Cape Croker

Sept 24th 19

DATE		SERVICE	AMOUNT	
Sept	24	To C. E. Wrecker supplies for No 3 school Port Elgin	2	71

REPORT NO. 104

MINUTE NO.....

a/c 3

RECOMMENDED FOR PAYMENT

Accountant.

APPROVED.

4185 Sent 1/10/19

TOTAL, 2 71

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. Garland

Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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15-3796-5

Colpoy's Bay, Ont. Sept. 1, 1919

Mess[illegible] Dept of Indian Affairs.
Ottawa, Ont.

BOUGHT OF . . .

C. E. WHICHER

Sawmiller and General Merchant

DEALER IN ALL KINDS OF

LUMBER, SHINGLES, CEDAR POSTS, TIES, CORDWOOD, ETC.

To. 6	Panes Glass 12×14 cut to 12×12	25¢	1.38
	1 Pane 14×28 cut to 14×24.		.65
	3 Lbs. Putty	12½¢	38
	2 oz. Brads	5¢	10
	Cartage		15
	Packing		10
			2.76

Port Elgin No 3 School.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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LEVINE BROS.

Dealers in Dry Goods and Furniture

Wiarton, Ont.,.....191...

Sold to.....

.....

Soo Brass Mattress	6.	60
Felt Mattress @	14.	00
Comforter @	5.	25
"	6	75

Goods will not be changed without this bill

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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153796-5

INDIAN AGENT'S OFFICE

For previous correspondence see

Cape Croker 531796

Oct 28 1919

IN YOUR REPLY REFER TO
No. 153796/4
ALSO
TO DATE OF THIS LETTER

DEPT. OF INDIAN AFFAIRS
OCT 31 1919
RECORDS

Sir,

In reply to your letter of 7.10.19
Re Port Elgin school material wanted etc

Costs of erecting a foot Bridge		$10.00
" 6 Pantry Shelves		$25.00
Mattress	1	650
"		1400
Comforter	" 1	595
"	" "	675

above are the official prices etc

I am Your Obedient Servant
R Garland
Indian agent
Cape Croker
Ont

SCHOOLS BRANCH
NOV 5 1919

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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No. of Account 3

INDIAN TRUST FUND

REPORT NO. 118

MINUTE NO.

The Department of Indian Affairs,

To Hunter Hardware Co Wiarton

DATE			AMOUNT
		Authorized by Dept. letter No. 153796/4 dated 7.10.19	
Oct	26	Port Elgin school supplies	6 30
			6 30

Sandt

5072
Sent 4/11/19.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E Garland
Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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STATEMENT

WIARTON, Oct 24 1919

M Port Elgin School 2nd.
Cape Croker

IN ACCOUNT WITH

HUNTER HARDWARE CO.

SUCCESSORS TO KYLE & HUNTER

HARDWARE, PLUMBING, STOVES, PAINTS AND OILS

A FULL LINE OF CROCKERY AND GLASSWARE

Accounts due when rendered: One per cent. per month added on overdue accounts.

		2 Quire mats		1	4	50
		1 pitcher		1		85
		1 Gal. water pail & lid		1		70
		Stage fare paid		1		25
					$6	30

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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153796-5

INDIAN AGENT'S OFFICE

Cape Croker

Oct 28 1919

IN YOUR REPLY REFER TO
No. 153796/4
ALSO
TO DATE OF THIS LETTER

Sir,

In reply to your letter of 7.10.19.
re School Supplies for Port Elgin School
I enclosed find a bill of goods

I am your obedient Servant
R Gearland
Indian agent
cape Croker
Ont

a/c 3

RECOMMENDED FOR PAYMENT
Accountant.
APPROVED

DEPT. OF INDIAN AFFAIRS
OCT 31 1919
RECORDS

ACCOUNTANTS
NOV 1 1919
BRANCH

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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153795-5

Ottawa, November 5, 1919.

Sir,-

I have to acknowledge the receipt of your letter of the 28th ultimo, furnishing an estimate of the cost of erecting a foot bridge over the ditch at the gate of the Port Elgin Indian Day School and for the building of pantry shelves also supplying ~~of~~ a mattress and comforter for the teacher's use.

In reply I beg to say that you may have the foot bridge and pantry shelves erected at a cost not to exceed the estimate furnished by you. You may also purchase a mattress at $6.50 and a comforter at $5.25.

You should furnish properly receipted vouchers, in duplicate, covering the expenditure incurred.

Your obedient servant

Assistant Deputy and Secretary

R. Garland, Esq.,
Indian Agent,
Cape Croker,
Ont.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

No. of Account.....

DEPT. OF INDIAN AFFAIRS
MAR 31 1920
RECORDS

INDIAN TRUST FUND

The Department of Indian Affairs,

To...H. Johnson...

DATE			AMOUNT	
		Authorized by Dept. letter No.....dated.....		
March	29	Mid day lunches for Ino 3 school. For 3 months at $5 per month	15	00

Sent 9/4/20

REPORT NO. 190
MINUTE NO.....

ap 3

ACCOUNT RECOMMENDED FOR PAYMENT
Accountant

316

			15	00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R G Garland
Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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STATEMENT

Mar. 27/20

Cape Croker 19

Mr. Peacock Band,

Third day Lunch for No. 3 School

In a/c With Self Jane Jr. Dr.

TERMS

Jan.		3# Sugar		30		
		8# Boiling beef (Soup)	20	160		
		1" Coffee		30		
		½# Tea		35		
		1 Can Cocoa		25		
		6 Cans Milk	20	120		
		3 " Barley		60	5	50
Feby		6# boiling Beef (Soup)		120		
		3# Rice		45		
		3# Sugar		30		
		2 Cans Cocoa	25	50		
		½ " Coffee		25		
		8 Cans Milk	20	160		
		4 Loaves Bread		50	5	00
					10	00

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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STATEMENT

..... 19 .....

M[illegible] .....

In a/c With ..... Dr.

TERMS

		Bro't forward			10	00
Mar.		8 lbs Beef (soup)	1	60		
		½ " Tea		25		
		½ " Coffee		25		
		5 cans Milk "	1	60		
		2 " rice "		30		
		3 " sugar "		50		
		2 Soy Soda Biscuits "		40	5	00
					15	00

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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No. of Account 3

INDIAN TRUST FUND

The Department of Indian Affairs,

To Frank King

DATE			AMOUNT	
		Authorized by Dept. letter No 153,795 dated 5-11-19.		
March	29	Re foot bridge at Port Elgin School. No 3	10	00

B-3-5-

DEPT. OF INDIAN AFFAIRS
APR 8 1920
RECORDS

R

Indian Office

At Cape Croker

March 29. 1920.

MEMO.

Ross Garland.
Cape Croker.

In account with Frank King.

March 29.	To Lumber.	$ 5.00
	Stonework	2.00
	Nails	.50
	Labour.	2.50
	Total.	$ 10.00

Pay Acct

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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INDIAN AGENT'S OFFICE

Cape Croker

Sept 13 1920

IN YOUR REPLY REFER TO
No. 8-13/1
ALSO
TO DATE OF THIS LETTER

Sir,—

In reply to your letter dated Sept 8th re a teaches for Port Elgin School. The School at present is closed awaiting a Teaches. I put an add. in papers. and had a reply from a Married man he is a stranger in this district and I am awaiting his references and Qulafications etc and a reply from Inspector McCool will forward them to Dept. as soon as received a number of the Suite Schools remain closed in this Matth district however I expect a teaches to commence duetys in a week or 10 days if approved by Dept..

I am Sir.
Your Obedient Servant
R G Garland
Indian agent
Cape Croker
Ont.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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No. of Account .....

INDIAN TRUST FUND

The Department of Indian Affairs,

To A. Logan Esq. Wiarton

DATE		Authorized by Dept. letter No.....dated.....	AMOUNT	
Sept	13	Re 3 advert. in Local Paper for. Teachers.	$	80
			$	80

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R G Garland
Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To A Logan Esq Wiarton

DATE			AMOUNT	
		Authorized by Dept. letter No.....dated.....		
Sept	13	To 3 advet. in local papers. For School teachers	2.	80

ACCOUNTANTS SEP 16 1920 BRANCH

2 80

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R E Garland
Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-1-5-A

Ottawa, September 18th.,1920.

Sir,-

I beg to re-enclose herewith a voucher amounting to $2.80 which you submitted recently in favor of the Canadian Echo for advertising done for this Department. Before the account can be paid, it will be necessary for you to attach thereto clippings of the advertisements charged for therein. When you have taken this action and re-enclosed the account to the Department, it will be submitted to the King's Printer for taxation, previous to payment being made.

Your obedient servant,

A.F.MacKenzie
For Asst.Deputy and Secretary.

R.G.Garland Esq.,
Indian Agent,
Cape Croker, Ont.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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POOR COPY

8-3-5 A

Ottawa, September 22nd.,1920.

Sir,-

I re-enclose herewith an account of $5.40 which is dated 17th instant. This account, together with a clipping of the advertisement charged for therein, should be sent to the King's Printer, Ottawa, with a view to taxation. When this account has been taxed, it will be submitted by the King's Printer to this Department,when the matter of payment will be given consideration.

Your obedient servant,

A'.F.MacKenzie
For Asst.Deputy and Secretary.

The Globe,
Toronto, Ont.

ACCOUNTANT'S
OCT 4 1920
BRANCH

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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...ne

Address

Dates to Ru...

Order taken by

Number

Phone

Time

WHEN APPLYING FOR ANSWERS TO THIS ADVERTISEMENT PRESENT THIS SLIP AND ASK FOR BOX No.

BOX No.

THE GLOBE, TORONTO

DATE			LINES	CLASSIFICATION	TIMES	FOLIO	CHARGE	CASH
MONTH	DAY	YEAR						

APPROVED,

Accountant.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-1-5

Accounts rendered monthly

Wiarton, Ont., Sept 1 1920

M^r Chief W. R. Garland

Indian Agent, Cape Croker

DEPT. OF INDIAN AFFAIRS SEP 15 1920 RECORDS

To The Canadian Echo Dr.

THE LEADING LOCAL PAPER IN NORTH BRUCE
WE DO ALL KINDS OF JOB PRINTING

A. LOGAN, Managing Director — L. H. LOGAN, Editor

RECOMMENDED APPROVED

Re Schoolteacher Wanted

	10 lines 10 & 5			1 50
Aug 18	To 8 lines @ 15 &			1 20
" 25	" " " " 10	4 for 1 of Each		80
Sept 1	" " " " 10			80
				3 00

CORRECT Chief Clerk of Accounts

4849
Sent 12/10/20

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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REQUISITION FOR SCHOOL MATERIAL

For Port Elgin School on Cape Croker

Reserve in Agency

Date October 6, 1920

	ARTICLES	No. on Hand	Date of last Receipt	No. Required	No. Authorized	REMARKS
✓	brooms	—		2		
✓	drinking cups	1		1		granite
	primer	—		2		N. School reader
✓	small pad-lock	Key		1		to protect fruit and supplies
✓	heavy blankets	—		1 pair		for double bed
✓	Varnish	—		1 qt		for chairs
✓	irons	—		2		for laundry work
✓	rope (1 clothes line)	—		30 ft		for clothes line
✓	tea kettle	—		1		
✓	tea pot	—		1		
✓	cups & saucers	—		4		
✓	tea plates			4		
	soup plates			4		
✓	dinner plates	2		2		
✓	Knives and forks	—	6 each	4 each		
✓	Carving Knife	—	Chaps	1		
✓	pillow Covers	—		4		
✓	towels (hand)	—	towels	6		
✓	towels (dish)	—		4		
✓	bowls (assorted sizes)			3		different sizes.
✓	material to disinfect	—	Chemists	glass		Suitable to disinfect
✓	dish pan	—		1		tubercular germs
	preserving kettle	—		1		

Address to which above supplies are to be sent:

Name.....

School. Port Elgin,

Post Office (nearest). Cape Croker,

Express Office (nearest). Wiarton,

Province. Ontario,

Number of Pupils on Roll..... 10

do in 1st Standard..... 7

do in 2nd do 2

do in 3rd do 1

do in 4th do .....

do in 5th do .....

do in 6th do .....

NOTE—To avoid delay and correspondence in filling Requisitions, the teacher should give full particulars regarding each article required. The name, series, number of grade and name of author and publisher of all books required should be given as fully as possible.

May Zimmerman
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial schools.

R E Garland
Indian Supt. or Agent

A separate form to be used for each school.

Form No. 99

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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REQUISITION FOR SCHOOL MATERIAL

For Port Elgin School on Cape Croker

Reserve in Agency

Date October 6, 1920

ARTICLES	No. on Hand	Date of last Receipt	No. Required	No. Authorized	REMARKS
Oil					For floors in School and Kitchen
✓ Soap (hand)	—		4		
Glass			1		for bedroom windows
✓ Clothes pins	—		1½ doz.		
Milk pitcher	—		1		
~~salt & pepper dusters~~	—		2		
Sugar bowl	—		1		
✓ 1 double bed	—		1		
✓ mattress	—		1		
✓ Springs	—		1		
~~Pair kitchen window curtains~~			~~2 sets~~		white muslin &c
✓ Cot mattress			1		To replace double cot mattress in filthy condition Tubercular patient used the same from May – Sept.
✓ 1 tub	—		1		
✓ dipper			1		
~~pie tins~~	—		2		
✓ 10 qt pail	—		1		
✓ Bed comforters	1		2		
✓ pillows	—		2		
Green material			6 yds		To replace covering attached to cot mattress in very unsanitary Condition
✓ tea spoons	—	[illegible]	6		
✓ table spoons	—		3		

Address to which above supplies are to be sent:

Name .....

School Port Elgin.

Post Office (nearest) Cape Croker.

Express Office (nearest) Wiarton.

Province Ontario.

Number of Pupils on Roll 10

do in 1st Standard 7

do in 2nd do 2

do in 3rd do 1

do in 4th do .....

do in 5th do .....

do in 6th do .....

NOTE—To avoid delay and correspondence in filling Requisitions, the teacher should give full particulars regarding each article required. The name, series, number of grade and name of author and publisher of all books required should be given as fully as possible.

May Dimmerman
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial schools.

Inis R Z Garland.
Indian Supt. or Agent

A separate form to be used for each school.

Form No. 99

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

DEPT. OF INDIAN AFFAIRS
OCT 11 1920
RECORDS

54611

Department of Indian Affairs.

~~Ottawa~~, Cape Croker 19 20

Sir

I am forwarding a list of supplies Mrs Timmerman asked for. By the look of list better move store up to Port Elgin however Dept can check it over. 1 mattress 1 Comforter on hand. new last winter Mrs Willis Keesing now using mattress will pay $7 for same and can get a new one on account of Willis Keesing having T.B.

I am Sir

Yours Obedient Servant
R E Garland
Indian Agent
Cape Croker
Ont.

SOUTHAMPTON BRANCH
OCT 12 1920

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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List of Supplies for the Teacher's Residence in connection with the Port Elgin Indian Day School.

4 cakes Lifebuoy Soap
1 pane of glass
25 clothes pins
1 double bed -
1 mattress -
1 pair springs -
1 tub
1 dipper
1 10 quart pail
2 bed comforters -
2 pillows -
6 tea spoons, plated
3 table spoons, plated
2 brooms
1 enamel drinking cup
1 small padlock and key
1 pair blankets
1 qt. varnish
2 irons
1 clothes line
1 tea kettle
1 tea pot
4 cups and saucers
4 tea plates
2 dinner plates
4 knives and forks, steel
1 carving knife, cheap
4 pillow covers
6 yards hand towelling
4 yards dish towelling
3 bowls, assorted sizes
1 tin Chloride of Lime
1 dish pan

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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POOR COPY

Ottawa, October 12, 1920.

Sir,-

I have to acknowledge the receipt of your letter undated enclosing a list of supplies required to be furnished for the teacher's residence at the Port Elgin Indian Day School.

In reply I beg to say that a list of the various articles authorized is enclosed herewith. You should obtain competitive prices from a number of dealers handling these supplies and purchase from the one quoting you the lowest price. You should furnish the dealers with a copy of the enclosed list and obtain their prices. While all the articles should be serviceable, they should be as inexpensive as possible, and the Department will rely on you to see that no undue expenditure is occasioned in the supplying of these goods. You should attend to this matter at once, in order that these supplies can be delivered and the teacher,s residence made as comfortable as possible. You can dispose of the mattress which is now being used by Mrs. Keeshig for the sum of $7.00 and forward this amount to the Department. The double iron bed, mattress and springs, also the blankets, comforters and pillows while durable, should be as inexpensive as possible.

As soon as the articles authorized on the enclosed list have been delivered you will be good enough to furnish properly certified vouchers, in duplicate, covering the expenditure incurred, to which should be attached a list showing the firms asked by you for a price and the prices quoted them.

Your obedient servant,

J. D. McLean
Asst. Deputy and Secretary.

R. G. Carland, Esq.,
Indian Agent,
Cape Croker, Ont.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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POOR COPY

8-3-5

A. LOGAN, Managing Director — L. H. LOGAN, Editor

The Canadian Echo

WIARTON, ONTARIO

Oct 16/20

546538

DEPT. OF INDIAN AFFAIRS
OCT 19 1920
RECORDS

ACCOUNTANTS
OCT 20 1920
BRANCH

Indian Dept.
Ottawa Ont

Gentlemen:- We received your cheque on 13th inst. for $1.50 for advertising for tender for little Cape Croker Glen School, cake made as our account for this advertising, which received 3 insertions on August 18th, 25th and Sept. 1st respectively, was for $2.80., the charge being $1.20 for the first insertion and 80 cents each for the 2 subsequent insertions. We hope you will adjust this matter and send us balance of $1.30.

Yours Very truly
The Canadian Echo Co. Ltd
Per L. H. Logan

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5A

Ottawa, 21st October, 1920.

Sir:-

I beg to acknowledge receipt of your letter of the 16th instant, relative to an account from the Canadian Echo for advertising which was rendered at $2.80 and paid at $1.50; and in reply I beg to say that in accordance with the usual custom the account in question was submitted to the King's Printer for taxation previous to payment. The account was returned to this Department taxed at $1.50 at which amount it was paid.

If you desire to proceed further in this matter, you should communicate with the King's Printer.

Your obedient servant,

A.F. MacKenzie.

A.F.MacKenzie.
For Asst. Deputy and Secretary.

The Proprietor,
The Canadian Echo,
Wiarton, Ont.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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POOR COPY

No. of Account 3

INDIAN TRUST FUND

The Department of Indian Affairs,

To C. B. Moore

DATE		AMOUNT	
	Authorized by Dept. letter No.....dated.....		
Oct 18	70 C. B. Moore Account for cleans School and ~~furniture~~ Port Elgin		
	~~actual No of days teaching 20 days @ 50c per day~~	~~10~~	
	Mrs Moore time cleans. 5 days at $2.00 per day	10	00
	soap and cleanser .45		45
	disinfectant .85		85
	Horse and dray $2.50 hauling furniture	2	50
	O.K. A.O.S. 26/10/20.		
	Sent 5152		
		13	80

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R Garland
Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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POOR COPY

Oct. 12/20
Port Elgin Sch.

Mr. D. McLean.
Ottawa Ont.

Sir:-

Mr. Gardland has just shown me your letter sent to me thru. him. including Mr. J. McCools denial as to the hiring of me, and of his smallness & putting the flame on one who had nothing to do with it. viz. Mr. Garland.

I want to say that if I were in your position I'd require an inspector who was truthful if nothing else.

If you will look up your mail about the 15th of Sept. you'll see his letter was forwarded to you in my letter.

He told me plainly in it that I was engaged for this school & I could move my supplies all over to here. but just to send his letter to you as your dept. had so much

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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"red tape" for his hiring to
go thru. This was what he
said personally to me & all
the house will corroborate
with this statement. Mrs.
Moore heard it all & read his
letter too and as she along is
here I'll have her sign this
too, to shown you where the
blame lies. Readvised me
to move over re. & now look
at my expense of it all. which
with lost time combined
makes me the loser of $292.18
up till last Saturday.
All Mr. Garland said or
did was as Mr. McCool said
viz. to set the day to open
the school. and this is all he
said or did about it.
You will never be even with
me till you give me $292.18.
Thru' your inspector
Chandler. At present I claim
the lowest figure $98.89 as on
the detailed account. Many
expenses are still left out
but I must have every cent
of this as I'll still be $200.00

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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short which you would
right for me to do soon as you
receive this letter if you're
the man your position shows
you.

I wish none of this blame to
go on Mr. Gardland-not as if
we were friends but as right
to right.

If you care to settle this thru
+ show me square. address
me to R. R. #4.
Wiarton.

Yo Mr. R.W Forbes.

Sincerely Yours.

Mrs C B Moore
C/B. Moore.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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No. of teaching days from
Sept. 7th. to Oct. 4th. both
inclusive. = 20.
Rate per teaching day plus the
N.C.L. bonus = $\frac{750}{10}$ = $75- per. mo.
= $\frac{75}{21}$ = $3.50 per day.
20. Teaching days = 3.50 x 20 = $70.00
Mrs. C. Moore's time = 5 days @ 2.00
= $10.00
C.B. Moore's time 6 days @ 2.50
= $15.00
Soap 20 lb. Cleanser 20 = .45¢
Disinfectant = .85¢.
Horse & drag one day only. $2.50

Total =	70.00
	10.00
	15.00
	.45
	.85
	2.50
	$98.80 F.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

Agents Copy

DEPT. OF INDIAN AFFAIRS
OCT 20 1920
RECEIVED

SCHOOLS BRANCH
OCT 25 1920

INDIAN OFFICE 546439

At Cape Croker

Oct 18th 1920

MEMO.

Sir I am forwarding account of
C.B. Moore for teaching and cleaning
Port Elgin School. I do not know
How much Sept will allow
His bill is $98.80 I advanced $30.00
as Moore was broke or hard up
and a returned soldier and married
I am very sorry for Mr Moore a
returned soldier something should
be allowed. for long time. Inspector
McLeod should be sued for bal
that Sept dont pay. Mr McLeod
sued this man now makes false
statement he did not I am inclosing
Moore Letter

I am Sir.
Your Obedient Servant
R J Garlane
Indian agent
Cape Croker
Ont

a/c
Secretary of
Indian Affairs
Ottawa
Ont.

Accountant.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

Ottawa, October 25, 1920.

Sir,-

I have to acknowledge the receipt of your letter of the 15th instant enclosing a communication from C. B. Moore, together with a voucher for the amount which he claims to be due him for the period he taught the Port Elgin Indian Day School and for the expense incurred in cleaning the school and teacher's residence.

In reply I beg to say that Mr. Moore is being allowed salary for twenty days, together with the bonus for one month, a total of $72.50. Besides, a cheque for $13.80 is being sent, covering the amount due Mrs. Moore for cleaning the school and teacher's residence and for the soap, disinfectant, etc., used and for the hire of a horse and dray. These cheques are being sent in your care and you will be good enough to see that they are handed over to Mr. Moore. This is the entire amount which can be paid for the service which he performed.

Your obedient servant,

(Sgd.) A. Williams

A. S. Williams
For Asst. Deputy and Secretary.

R. G. Garland, Esq.,
Indian Agent,
Cape Croker, Ont.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-J-

b'

DEPT. OF INDIAN AFFAIRS
OCT 28 1920
RECORDS

546774

Extract from Inspector's Report on the Port Elgin Day School dated Oct. 20, 1920. Original on 8-3-6

The closets might be some cleaner. The classroom should be renovated.

The school should be renovated next year and the grounds should be kept neater and cleaner from weeds. As the school is about 14 miles from Wiarton, Miss Timmerman would be greatly benefitted by a telephone. The caretaker should be instructed to wash thoroughly the closets.

John McCool,

Insp.

SCHOOLS BRANCH
NOV 1 1920

ACCOUNTANT'S
OCT 20 1920
BRANCH

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

Ottawa, November 1, 1920.

Sir,-

Mr. Inspector McCool, in a report on his recent inspection of the Port Elgin Indian Day School, states that the closets require to be cleaned and he recommends that the caretaker be instructed to have them thoroughly washed.

I have, therefore, to request that you will be good enough to instruct the caretaker to have the closets thoroughly scrubbed out and placed in a cleanly condition, and you will be good enough to see that your instructions in the matter are carried out.

Your obedient servant,

A. S. Williams

A. S. Williams
For Asst. Deputy and Secretary.

R. Garland, Esq.,
Indian Agent,
Cape Croker, Ont.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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CANADA

POOR COPY

Norton Oct 25 1920

Capt Garland Indian Agent

Dear Sir

In making sanatory inspection of the schools of the Reserve I wish to report on the water supply to the children attending the Port Elgin schools. The water in the well on the school ground is unfit for drinking purposes I would suggest the well be deepened I believe the present depth is only twelve feet

Yours truly
H. Wigle M.D.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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CANADA

POOR COPY

8-3-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
NOV 1 1920
REGISTRY

Cape Croker

Oct 26 1920

54879

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Sir,—

I am forwarding a statement from Sr Hugh Wm. H.C. in regrad to well at Port Elgin School I understand well is only 18 ft deep. and not fit for use. at present a spring is being used. near school.

I am Sir
Your Obedient Servant
R.S. Garland
Indian agent
Cape Croker
Ont

SCHOOLS BRANCH
NOV 2 1920

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

Ottawa, November 2, 1920.

Sir,-

I have to acknowledge the receipt of your letter of the 26th ultimo enclosing a statement from Dr. Wigle, Medical Helath Officer, in regard to the condition of the well at the Port Elgin Indian Day School.

File 8-3-8

In this connection I beg to refer you to official letter of October 30th regarding this matter, in which you were requested to furnish an estimate of the cost of deepening the well and having it boxed or cribbed and placed in a satisfactory condition. As soon as this information is received the Department will be in a position to consider the question of authorizing the deepening of the well, as suggested by Dr. Wigle.

Your obedient servant,

A. S. Williams

A. S. Williams
For Asst. Deputy and Secretary.

R. G. Garland, Esq.,
Indian Agent,
Cape Croker, Ont.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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REPORT NO. 785

MINUTE NO.

No. of Account 3

INDIAN TRUST FUND

The Department of Indian Affairs,

To Robinson Inv & Cure Quarton

DATE			AMOUNT	
		Authorized by Dept. letter No. 8-3-5 dated 12-8-70		
Jan	5	70 1 bed Comforter	12	50
		1 " "	10	00
		2 Pillows	1	00
			23	50

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R G Garland
Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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Bought of **Robinson, McClure Co'y**

GENERAL MERCHANTS

Cash Paid for Wool, Butter and Eggs

Wiarton, Dec 26 / 20 **191**

M/ Dept of Indian Affairs
Port Elgin School

1			
2	2 Carpenter	12	50
3	1 "	10	00
4	2 Fellows	1	00
5		23	50
6	Sent Nov 10/20		
7	5543		
8			
9			
10	By Order J Harland		
11	Capt.		
12			
13			
14	Supt Ins		
15			
16			
17	36		
18			

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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Purple Valley. Alta
Oct 5- 1920

Capt. R Garland

Dear sir.

Per your request for comforters I might say I have some at $1.00. also another line at $1.50. Trusting to be favoured with your order. Thanking you

I am yours Truly

Chas H Gilbert

Purple Valley.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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STATEMENT

Wiarton, Ont., Oct 29th, *19*20.

M[illegible]epartment of Indian Affairs,

Ottawa, Ont.

In Acc't With **Levine Bros.**

Dealers in Dry Goods and Furniture

1 Bedstead	10.00
1 Coil Spring	12.00
1 Combination Mattress	12.00
	$ 34.00

for the Port Elgin
School.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

DEPT. OF INDIAN AFFAIRS
NOV 8 1920
RECORDS

To Levasil Broad Thurston

DATE			AMOUNT	
		Authorized by Dept. letter No. 8-3-5 dated 12-9-20		
Nov	5	Per attached Brief for Port Elgin School Per Mrs Zimmerman	34	00
		P.S. Only one stove in Wharton keeping above goods.		
		Mrs Zimmerman picked out bed, springs, mattress The average price would be about $34.00 She stated she would pay bal of vescary.		785
		5542 Sent Nov. 10/20 a/c 3		34 00

RECOMMENDED FOR PAYMENT
Accountant.
SCHOOLS BRANCH NOV 11 1920
ACCOUNTANT NOV 9 1920 BRANCH
REPORT NO.....
MINUTE NO.....

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R G Garland
Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

INDIAN AGENT'S OFFICE

Cape Croker

IN YOUR REPLY REFER TO
No. 8-3-5
ALSO
TO DATE OF THIS LETTER

547235

DEPT. OF INDIAN AFFAIRS
NOV 8 1920
RECORDS

Nov 3 1920

Sir,—

In reply to your letter dated Nov 3rd Re Well at Port Elgin day School.

The cost of drilling Wells is about $125 per foot in rock etc I can not give an estimate as to cost. it depends upon the depth Will get a man to drill as soon as possible if authorized to do so

I am Sir.
Your Obedient Servant
R G Garland
Indian agent
Cape Croker
Ont

Ser Sept of
Indian Affairs
Ottawa
Ont

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

PUBLIC ARCHIVES
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POOR COPY

8-3-5

Ottawa, November 12, 1920.

Sir,-

I have to acknowledge the receipt of your letter of the 3rd instant with reference to the cost of the drilling required to deepen the well at the Port Elgin Indian Day School.

In reply I beg to say that you should arrange to have a competent man do this work as soon as possible. The well should be drilled to a depth sufficient to obtain a good and steady supply of water. It is noted that you state that the cost of drilling in rock is about $1.25 per foot. The Department is leaving this matter in your hands on the distinct understanding that the work will be done as cheaply as possible. If a new pump is required or any extra piping you may purchase the same, but it will be necessary to obtain competitive prices before making the purchase. You should give this matter your prompt attention, in order that the work can be done this fall and the teacher's residence and the school be assured of a good supply of water.

As soon as the work is completed you should furnish properly certified vouchers, in duplicate, covering the expenditure incurred.

Your obedient servant,

A. F. MacKenzie
For Asst. Deputy and Secretary.

AFM.

R. G. Garland, Esq.,
Indian Agent,
Cape Croker, Ont.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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POOR COPY

S. S. No 3. Cape Croker.

Bought from Chas H. Gilbert Purple Valley.

oct 21.	1 glass 14X18			4 9
	2 Dishes 3 s- each			7 0
	4 Bars soap. 2 for a v.			5 0
	1 tub		2	2 5
	Clothes Pins			1 0
	1 Pail.			5 0
	1 Dipper			3 5
	6 silver Plated Plated tea spoons		3	2 5
	3 silver table spoons.		2	7 5
	2 Brown. @ 1p- each		2.	5 0
1 Pail last.	1 Drinking cup. 30	2 s-		7 5
	1 quart Varnish		1	6 5
	1 set of Irons.		3	00
	1 clothes line			3 5
	1 teakettle		3	7 5
	1 teapot		1	2 5
	4 cups - saucers 30		1	20
	4 Plates - 3 7½ each			7 5
	2 Plates @ 30 I each.			60
	Knives - forks		2	20
	1 Carving Knife		1	00
	1 Pr Blankets		6	5 0
	3 Bowls - @ 2s- each			7 5
	1 Dish Pan			40
4 yds	Toweling @ 40 a yd		1	60
4 yds	Pillow cotton 6½		2	60
	Chloride lime			25
	1 lock for Door		1	25
	1 lock for Door		2	50
	2 lbs cocoa		1	40
	5 lbs sugar 20		1	00
	1 Granite Pot			55
1 Dz	Granite cups. 20		2	40
1 glass	14 X 32			96
1 glass	16 X 24			77
1 glass	10 X 12			20
2 glass	16 X 16 - 8 inch		1	02
	Total	$ 54,		34

Chas. H. Gilbert
Per W. J.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

REPORT NO. 290

No. of Account 3

INDIAN TRUST FUND

The Department of Indian Affairs,

To Chas H Gilbert

DATE			AMOUNT	
		Authorized by Dept. letter No.....dated.....		
Nov	11	Please find enclosed bill for Port Elgin School.	54	34
		Sent Nov. 26/20		
		5874		
			54	34

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R G Garland
Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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CANADA

POOR COPY

1 Schools
2 Quet

8-3-5

DEPT. OF INDIAN AFFAIRS
NOV 23 1920
RECORDS

INDIAN OFFICE

ACCOUNTANTS
NOV 24 1920
DRAFTING

At Cape Croker

~~547985~~ Nov 18th 1920

MEMO.

Sir. Re inclosed bill for supplies for Port Elgin School. The inclosed list was ordered by Mrs Chas Gilbert from 5 or 6 different stores and is almost impossible to get complete prices

I am Sir
your Obedt Servant
R H Garlaro
Indian Agent
Cape Croker
Ont

Ye 3

RECOMMENDED FOR PAYMENT

Accountant.

APPROVED,

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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CANADA

POOR COPY

Toronto, Canada Sept. 17, 1920

M. Dept. of Indian Affairs

Ottawa, ONTARIO

OTTAWA SEP 23 1920 54800 OA

To **The Mail and Empire.** Dr.

PHONE ADEL. 4400

			TIMES	LINES	WORDS	TOTAL	DOLLARS	CENTS
Sep.	18	To Advtg. Teacher -						
"	20	Part Elgin I. D. School	3		71		4	26
"	21							

CORRECT
for W. J. Wilson
Chief Clerk of Advertising

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TOTAL

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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Words
Time
classified
Mail
Toronto
6-[illegible]-18

Deputy's Record

8-3-5

DEPT. OF INDIAN AFFAIRS
NOV 24 19[illegible]
RECORDED

Wanted at once for Port Elgin Indian Day School, fourteen miles north east of Wiarton, a Protestant Teacher holding a second or third class certificate. Salary $600.00 and bonus $150.00. A good dwelling house with furnace and equipment is combined with school. Apply, stating age, qualifications and experience, to J. D. McLean, Assistant Deputy and Secretary, Department of Indian Affairs, Ottawa.

SEP 17 1920

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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CANADA

POOR COPY

8-3-5

Wiarton, Ont. Nov. 23, 1920
Port Elgin School.

Mr. D. McLean,
Ottawa, Ont.

548170

DEPT. OF INDIAN AFFAIRS
NOV 30 1920

Dear Sir:

Finding that the information regarding the depth of the well sent you is incorrect I wish to notify you. I do not understand why Mr. Moore should give me a false statement reggrding the well. He claimed Mr. Wright the well-driller told him the depth was twelve feet. I wrote you to that effect but a few days ago Mr. Wright passed this way on business and he tells me that the well is seventy feet or more and they struck an alkali vein. There are other wells in the vicinity of the same kind.

Yours respectfully

May Timmerman.

SCHOOLS BRANCH
NOV 29 1920

P. S- As I have not seen the Agent since Nov. 13. I did not like to wait to send information that way.

M. T.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

Ottawa, November 29, 1920.

Madam,-

I have to acknowledge the receipt of your letter of the 23rd instant regarding the well at the Port Elgin Indian Day School.

In reply I beg to say that Mr. Agent Garland has been instructed to engage a competent man to have the well drilled to a depth sufficient to obtain a good and steady supply of water. This matter has been placed in his hands to have the work done as cheaply as possible, and it is hoped that the well will be placed in a satisfactory condition at an early date.

Your obedient servant,

J. D. McLEAM

J. D. McLean
Asst. Deputy and Secretary.

Miss May Timmerman,
Teacher,
Port Elgin Indian Day School,
Wiarton, Ont.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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CANADA

POOR COPY

8-3-5

No. of Account.....

DEPT. OF INDIAN AFFAIRS
NOV 30 1920
RECORDS

INDIAN TRUST FUND

The Department of Indian Affairs,

To Hunter Harduare Co

DATE			AMOUNT	
		Authorized by Dept. letter No.....dated.....		
Nov	25	Re Stove Board for Port Elgin School	1	40

Sent Rec'd 20.
5996-420
re file 498.008
Dec 3

RECOMMENDED FOR PAYMENT

Accountant.

APPROVED,

REPORT NO. 293

MINUTE NO.....

1 40

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R J Gosland
Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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STATEMENT WIARTON, March 1 1920

M Department of Indian Affairs
Fort Elgin Branch

IN ACCOUNT WITH

HUNTER HARDWARE CO.

Hardware, Plumbing, Stoves, Paints, Oils, Bicycles and Auto Accessories
A Full Line of Crockery and Glassware

Accounts due when rendered. **One per cent. per month added on overdue accounts**

		201 Stone boards		$	1,40

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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EXTRACT
ORIGINAL ON
8-3-7

8-3-J

Agent's Report, Re. Port Elgin School,
November, 1920.

DEPT. OF INDIAN AFFAIRS
DEC 4 1920
RECORDS

x x 548535 x

The water supply has not as yet received attention.

Well is found to be required depth but alkali vein was struck. This matter requires immediate attention. The spring across road from school is open to cattle on road and fields an has no protection. Rains wash mud into water at times unclean matter I have found put in water, also a scum on surface apparently from unclean pails dipped in. I saw a little girl last Sunday getting a pail of water by dipping with dipper used by tubercular patient who lives in the home, just returned from a London Sanitarium.

x x x

R. G. Garland,
Indian Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

DEPT. OF INDIAN AFFAIRS
DEC 4 1920
RECORDS

INDIAN OFFICE

At Cape Croker

Sept 1st 1920.

MEMO.

548533

Sir

Re Miss Zimmerman report of Well. Miss Zimmerman and her Mother is getting on my nerves The well is some 20 ft deep and bad water was struck at 16 ft no use to dig again. The well across road should be boxed in or rubbed with stones I will have this done as soon as I can and a cover can be put on but however Indians cant be stopped from using it. This will be attended to at once. She is altogether to fussy for an Indian reserve ele

I am Sir
your Obedt Servant
R J Gallanor
Indian agent
Cape Croker
ont

SCHOOLS BRANCH
DEC 7 1920

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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14-8

November 25, 1920.

548746

On the following dates Miss Richards did part of the cleaning of ceilings, walls and woodwork of Port Elgin School dwelling. On account of illness in her home she is unable to complete the work.

Nov. 11th 1½ day
" 12 " ½ "
" 13 " 1 "
" 15 " ½ "
" 16 " ½ "
" 18 " ½ "
" 19 " ½ "
4 days

May Zimmerman.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

No. of Account 3

DEPT. OF INDIAN AFFAIRS
DEC 6 1920
RECORDS

INDIAN TRUST FUND

The Department of Indian Affairs,

To Mrs Nancy Richards

DATE			AMOUNT	
		Authorized by Dept. letter No.....dated.....		
Dec	3	70 4 day work at $1.50 per day Cleaning Port Elgin school.	6	00
		6201 Lieut Lee 13/20		
			6	00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R J Gaulant
Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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Sch Bks
Acct see under

8-3-5

Extract from requisition for School Material for Port Elgin Indian Day School, dated November 30, 1920.

Original on 153796/4.

Grant of Money - For purchasing presents for Xmas tree for pupils.

May Timmerman,
Teacher.

R. G. Garland
Indian Agent.

SCHOOLS BRANCH
DEC 8 1920

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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Acct
see under

8-3-5

Ottawa, December 8, 1920.

Sir,-

With reference to the request of Miss Timmerman, teacher of the Port Elgin Indian Day School, for a grant of money to purchase presents for a Christmas tree for the pupils I beg to say that you may expend a sum not to exceed $10.00 in the purchase of suitable gifts for the purpose. Before making the purchase it might be well for you to consult Miss Timmerman as to the articles which she requires.

Properly certified vouchers, in duplicate, should be forwarded by you covering the expenditure incurred, which should not exceed the above amount.

Your obedient servant,

J. D. McLEAN

J. D. McLean
Asst. Deputy and Secretary.

R. G. Garland, Esq.,
Indian Agent,
Cape Croker, Ont.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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Wiarton, Ont. Dec. 6. 1920
R. R. #5.
Port Elgin School.

Mr. D. C. McLean 8-3-5
Ottawa, Ont.

548304

Dear Sir,

In answer to your letter No. 8-3-5 of 29th I wish to state the following facts in order to hasten matters before the severe cold weather.

Mr. Garland thought it useless to deepen the well drilled here some time ago as it is seventy feet deep and water is alkaline. All wells in vicinity no matter what depth have proved the same. The people are using spring water almost without an exception. Last Friday Agent gave an order to Mr. Carl Jones to have the spring across the road (The sole source of water supply near) properly protected by cement enclosure. The same evening Mr. Jones who is a thoroughly reliable gentleman

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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CANADA

POOR COPY

found that this was the spring Mr. Weigall had condemned some time ago. He reported to me on following day as he might not see the Agent for a few days to tell him Mr. Jones who is one of my close neighbors has lived here for years and knows conditions better than either the Agent or I. He thinks it would be a waste of money to attempt drilling another well- judging from former experiences.

There is another failing spring of first class water about eighty rods from school building which he suggests should be piped to building. He considers this the only solution to the problem. To engage Indians as carriers of water would be unsafe from sanitary point of view, also very uncertain.

It is unfortunate that Mr. Abraham did not view conditions here in this matter during his last visit to Cape Croker. Mr. Garland spoke of bringing him before he came.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

8-3-5

Ottawa, December 9, 1920.

Madam,-

I have to acknowledge the receipt of your letter of the 6th instant with reference to the water supply for the use of the Port Elgin Indian Day School.

In reply I beg to say that Mr. Agent Garland informs the Department that he does not consider it advisable to deepen the well on account of the alkali in the water. He stated that he was taking the necessary action to have the spring across the road boxed in or cribbed and that a cover will be put on. It would hardly be possible to prevent the the Indians from using this spring and it is considered that, if there is a good flow of water, there would be no danger of contamination from the utensils used by the Indians in procuring water.

I have to request that in future you forward all communications regarding school matters through the office of the local Indian Agent, Mr. Garland.

Your obedient servant,

J. D. McLean

J. D. McLean
Asst. Deputy and Secretary.

ACCOUNTANT'S BRANCH DEC 9 1920

Miss May Timmerman,
Teacher,
Port Elgin Indian Day School,
R. R. No. 5,
Wiarton, Ont.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

Return of Labour on the Port Edgar School Field

For week ended Dec. 4th 1920

All payments to be made in presence of person signing as witness. 548843

DEPT. OF INDIAN AFFAIRS
DEC 18 1920
RECEIVED

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day.	Amount of wages.	RECEIVED PAYMENT.
Carl F. Jones	/	/	/	/	/		5	4 00	20.00	1-6298
Isaak Peloungoff	/	/					2	6 00	12 00	✓ 9

Carl Jones in charge of stone work. at $4.00 a day.

Bills for Hinges Lumber. Part rope
must be sent in later

a/c 3

RECOMMENDED FOR PAYMENT

Accountant.

APPROVED.

ACCOUNTANT
DEC 14 1920
RANGOR

first Dec 15/20.

32 00

Cheque No.....

Balance .....

WITNESS:

I hereby certify that the services have been performed and that the prices are fair and just.

R G Garland
Agent

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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www.collectionscanada.gc.ca

Laboratories of the Provincial Board of Health.

5 Queen's Park, I4, I920.

Toronto,.....

BACTERIOLOGICAL REPORT.

Report on waters received from Dr. H. Wigle, M.O.H., of Wiarton

on the.....day of.....19.....

\+ = Present.

\- = Absent.

Per Cubic Centimeter.

Laboratory Number	Sender's Number	WHERE COLLECTED FROM	Bacteria grown in N. Agar +10.0		COLON BACILLI					*Colonoid Bacilli	Chlorine in parts per Million
			at 18°-22° C. 48 hours.	at 37°-40° C. 24 hours.	0.1 cc.	1 cc.	5 cc.	25 cc.	50 cc.		
											6
29255		Well No. 3 School-old container				+					

*Colonoid bacilli are such as belong to the colon group.

Bacterial counts are made only when specimens are still in ice and the "time limit" of 20 hours has not been exceeded.

NOTE: It is important to note that water from the same source of supply may show variations at different sampling points and also vary from time to time at the same point. Consequently, a few samples are not truly representative. Favourable results from a limited number of samples are *not* to be interpreted as indicating that water from the supply is *always* of good quality. Contamination may be intermittent and *highly dangerous at times*. The laboratory report should always be considered in conjunction with the sanitary survey and epidemiological evidence.

Remarks:

This specimen shows the presence of bacteria of intestinal origin, but ofcourse you are responsible for the previous cleansing and sterilizing of the container. The department supplies water bottles sterilized for the collection of water samples. These are sent upon request, by express, collect.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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EXTRACT
ORIGINAL ON
93-8

8-3-5-

DEPT. OF INDIAN AFFAIRS
DEC 18 1920
RECORDS

Wiarton, Dec. 16, 1920.

549136

Duncan C. Scott, Esq.,
Deputy Supt. Gene. Indian Affairs,

Dear Sir,-

x x x

I enclose a report on drinking water from Port Elgin School.

Your s truly,
H. Wigle, M.H.O.

SCHOOLS BRANCH
DEC 20 1920

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

Ottawa, December 20, 1920.

Sir,-

With reference to that portion of your letter of the 16th instant, enclosing a bacteriological report on the drinking water from the well at the Port Elgin Indian Day School, I beg to say that, Mr. Agent Garland informed the Department that he did not consider it advisable to deepen the well on account of the alkali in the water. He stated that he was taking the necessary action to have the spring across the road from the school boxed in or cribbed and have a covering put on.

It is hoped that when this is done that an ample supply of good water will be obtained for the use of the school and teacher's residence.

Your obedient servant

J. D. McLEAN

J. D. McLean.
Assistant Deputy and Secretary

H. Wigle, Esq., M.D.,
Medical Health Officer,
Wiarton,
Ont.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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Port Elgin School
Nov. 29. 1920.

Mr. Stephen J. Elliott,

1 glass in school room door 25
Repairing furnace 1.35
1.60

M. Zimmerman

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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No. of Account 3

INDIAN TRUST FUND

The Department of Indian Affairs,

To Stephen J. Elliott

DATE			AMOUNT	
		Authorized by Dept. letter No.....dated.....		
Jan	17	Repairs to P. Elgin school. by S.J. Elliott	1	60
		Sent 2 Aug 24 - 1 - 21		
			1	60

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R.J. Garland
Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

Ottawa, March 10, 1921.

Sir,-

Mr. Inspector McCool, in a report on his recent inspection of the Port Elgin Indian Day School, has drawn attention to the water supply for drinking and domestic purposes. He states that Dr. Wigle submitted a sample of the pump water and of the water from a surface spring across the public road for analysis and that both were condemned. The water in the pump is alkaline. He states, however, that the spring water could be made serviceable.

This matter has been drawn to your attention in previous letters and you stated that you were having the necessary action taken to have the spring across the road boxed in, or cribbed, and a cover put on. It should also be deepened to a sufficient depth to obtain a good clear supply of water. I shall be pleased to be informed as to whether you have taken any action to have this spring put in proper condition and boxed or cribbed, as you stated you intended doing. You should give this matter your prompt attention and furnish a report regarding it. Any work required to be done for the above purpose should be performed as cheaply as possible.

Your obedient servant,

J. D. McLEAN

J. D. McLean
Asst. Deputy and Secretary.

R. G. Garland, Esq.,
Indian Agent,
Cape Croker, Ont.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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No. of Account 3

INDIAN TRUST FUND

The Department of Indian Affairs,

To Miss Mary Summerman

DATE			AMOUNT	
		Authorized by Dept. letter No.....dated.....		
Mar	7	Repairs at Port Elgin school	$2	00

ACCOUNTANT'S BRANCH SEP 15 1921

8211 Sent 16/3/21

$2.00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R J Garland
Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-d

School Branch Port Elgin School.

INDIAN AGENT'S OFFICE

Cape Croker

March 31 1921

IN YOUR REPLY REFER TO
No. 8435.
ALSO
TO DATE OF THIS LETTER

DEPT. OF INDIAN AFFAIRS
APR 4 1921
RECORDS

553238

Sir,—

In reply to your letter of March 10th Re water at P.E. School. There is a Running Spring about 100 ft from school. As far as my knolodge. I never heard or any one else of a Running Spring being bad water. Dr Wigle had a samble sent to Toronto it contained bowel matter by some freak or accident I dont know how he got the samble. However I ~~had~~ Spring cleaned out & boxed in and a yoke and pail put there and a fence put around. Last fall the spring is Running all the time and cant be bad. etc. Mrs Timmerman is nervous and excited over T.B. and worrys the life out of me and every one else for 5 miles around. To Jessy for an Indian reserve. Her mother was here a few months and went home. R.H. Abraham inspected this spring.

I am Sir:
Your Obedient Servant
R.G. Garland
Indian Agent
Cape Croker

SCHOOLS BRANCH
APR 5 1921

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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Victoria Dec 18 1920

Dear Miss Timmerman

I beg to acknowledge receipt of your letter of the 15th inst. asking particulars in regard to the drinking water used by the Port Edgar school. The sample of water you sent us is not fit for drinking purposes. I received a report from the laboratory & the Provincial Board of Health. Enclosed this report states the water contains bowel Bacteria & take it for granted the container was perfectly clean I sent the report to the Department

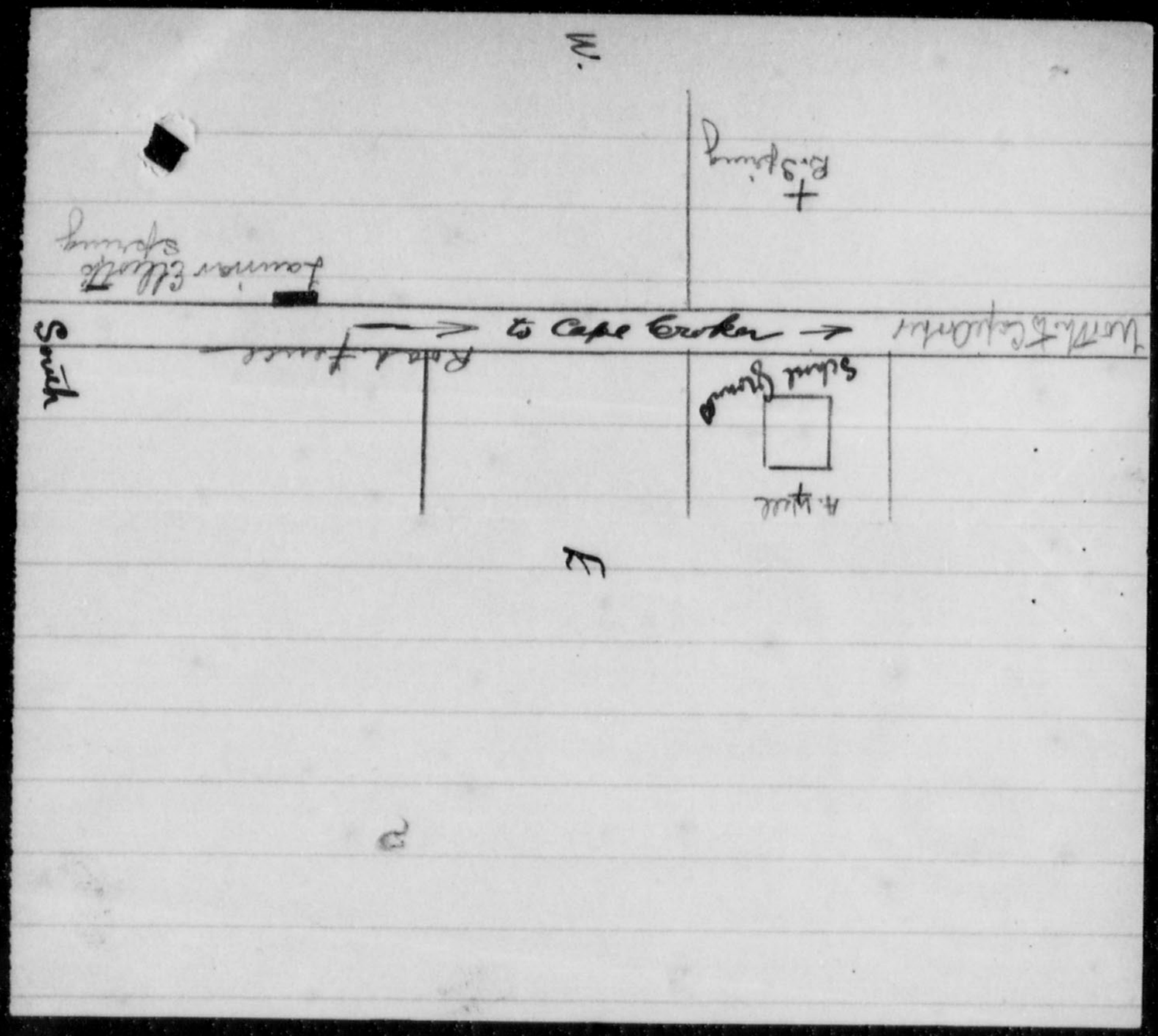
Yours respectfully
H. Keyte Ag. M.O

Note. Container was sterilized previous to using.
M. C.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

DEPT. OF INDIAN AFFAIRS
OCT 11 1921
RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

561257

SCHOOLS BRANCH
OCT 12 1921

Chatham, Oct. 8, 1921.

Dear Sir:

While at Cape Croker recently Miss Timberman, teacher at the Fort Elgin School complained about the water at the school. I am enclosing herewith Dr. Wigle's certificate in regard to the water. This report was made after he had submitted a sample of the water from the well at the school. This report shows that the water in the well is not fit for drinking purposes. Miss Timberman states that she had to carry the water, for the use of the school and for her personal use, about one mile. She enclosed a map which I am also enclosing.

This map shows location of the school grounds and the drilled well, which is 95 ft. deep. The best water in the locality is obtained from the spring at Laurier Elliott's farm. This spring is never-failing and pure. It is approximately one-half mile from the school. The only solution that could be offered is to pipe the water to the school from this spring. There is a fall of something like 35 ft. between the spring and the school. This should not prove to be a very expensive undertaking and is the only solution that I know to this problem.

The cost of the pipe would be approximately $250. It would have to be laid below the surface of the ground, deep enough so that the frost would not freeze it. This would require a trench which would cost approximately 60¢ per rod for digging which would amount to approximately $100.

On my next visit to Cape Croker I will go more thoroughly into the scheme and ascertain the durability of this spring etc., and in the meantime you might write and say whether it will be worth while to make further investigations.

Yours truly,

R.H. Abraham

J. D. Mc Lean, Esq.,
Sect., Dept. of Ind. Aff.,
Ottawa, Ontario.

Agr. Rep., Dept. of Ind. Aff.

Encs. (2)

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5.

OTTAWA, Oct. 13th, 1921.

Sir, -

I have to acknowledge the receipt of your letter of the 8th instant, regarding the water supply for the Port Elgin Indian Day School.

In reply I beg to say this question was before the Department last Fall, and Mr. Agent Carland had a spring, which he states was only 100' from the school, cleaned out, boxed in and a rope and pail installed, and a fence placed around it. He reported that this is a running spring all the time and that the water was entirely satisfactory.

It is considered that the teacher could very well obtain the supply of water she requires from this spring. The Department could not consider the question of installing a pipe line from the spring to the school.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

R. H. Abraham, Esq.,
Agricultural Representative,
Chatham, Ont.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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ap 3

Return of Labour on the Fence around Play grounds

For week ended Aug 6 **1921**

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day.	Amount of wages.	RECEIVED PAYMENT.
Joseph Solomon	1						1	3 00	3 00 ✓	5179
Thos Solomon	1	1/2.					1½	3 00	4 50 ✓	5180
adam Cheghno	1/2	Team					1/2	6 00	3 00	6 00 5181
adam Cheghno	1/2.	1/2					1	3 00	3 00	
									13 50	

Cheque sent Nov. 4/21.

Cheque No.....

Balance .....

WITNESS:

I hereby certify that the services have been performed and that the prices are fair and just.

R. D. Garland
Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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CANADA

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8-3-5

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

DEPT. OF INDIAN AFFAIRS
NOV 8 1921

Cayuse Crossing

Nov. 1st. 1921.

582071

Sir,—

Motion
5 By. David Swan & Frank Alexander. That we recommend. Payment. ~~Payment~~. of Bill Due Thos. Solomon Re the Amt. $ 8.13.22 For erecting a Fence on Post. Elgin Play Ground. The Amt. To be pd. From General Funds. cd.

I have the honour to recomend above

a/c 3

R.S. Garland

ACCOUNTANT
INDIAN AFFAIRS

separate cheques

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

DEPT. OF INDIAN AFFAIRS
NOV 19 1921

EXTRACT FROM REPORT OF INSPECTOR MCCOOL, DATED OCTOBER 25th/21, ON PORT ELGIN NO. 3 SCHOOL.

562624

Original on File No. 8-3-6.

The walls and ceiling of the class room need to be renovated.

NOV 21 1921
SCHOOLS BRANCH

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5.

Ottawa, Nov. 21, 1921.

Sir:

Mr. Inspector McCool, in a report on his inspection of the Port Elgin Indian Day School, states that the walls and ceiling of the class-room require to be renovated.

I have to request that you will furnish a report of the work that you recommend should be undertaken to have the class-room cleaned and placed in good condition. Any calcimining, tinting or painting required should be mentioned by you, and the approximate cost of having the work carried out should be given.

You should give this matter your prompt attention in order that, if it is decided to have this work carried out, it can be done during the coming Christmas holidays.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

R. G. Garland, Esq.,
Indian Agent,
Cape Croker, Ont.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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POOR COPY

8-3-5A

Ottawa, November 25, 1921.

Sir,-

(Incl.)

I return herewith the voucher, amounting to $11.00, which you submitted in favour of Chas. H. Gilbert for supplies furnished for use at the Port Elgin School. Kindly quote on the face of the voucher the authority under which expenditure was incurred. You should then return the voucher to the Department in order that payment may be considered.

I may say that you certified to one copy of the voucher only. Your certificate should appear on both copies.

JHF

Your obedient servant,

J.D.McLean
Asst. Deputy and Secretary.

R.G.Garland, Esq.,
Indian Agent,
Cape Croker, Ont.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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REPORT No. 71

MINUTE No.

No. of Account 3

INDIAN TRUST FUND

The Department of Indian Affairs.

To C Isac H Gelbert

DATE			AMOUNT	
		Authorized by Dept. letter No 53796/4 dated 6t 11 90.		
Nov	18	70 supplies for Port Elgin School Pet. Lied.	11	00
		6007 Last Dec. 13/21		
			11	00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R J Garland
Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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CHAS. H. GILBERT
GENERAL MERCHANT

Purple Valley, Ont., Nov 15th 192 1

Sold to P.S.S. Elgin School

KINDLY SAVE CHECK FOR REFERENCE

1 yd Wick		10
2 Closed Brass		90
3 Pkg Rivets		25
1 Paring Knife		25
1 Crock with lid		70
4 Glass tumblers		50
3 gal Crayton 35 per gal	1	05
Brass Nails		15
2 Chimneys 15		90
1 Coffee Pot	1	00
2 yds Oilcloth		35
2 Large Pails 20		40
6 Scoops		50
1 Platter		50
2 Pr towels 85	1	70
1 Bowl		35
2 Burners 25		50
2 yds. Lamp wick 10		20
1 Sugar Bowl		35
1 yd Oilcloth 35 1 cream jug		35
THANK YOU		11 00

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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No. of Account 3

INDIAN TRUST FUND

The Department of Indian Affairs.

To Hamid Sims

DATE			AMOUNT	
		Authorized by Dept. letter No ..... dated		
Dec	9	Repairs to Port Elgin School. by Hamid Sims.	3	75

HUNTER HARDWARE CO.

SUCCESSORS TO KYLE & HUNTER

HARDWARE, PLUMBING, STOVES, PAINTS AND OILS

A FULL LINE OF CROCKERY AND GLASSWARE

WIARTON, ... 192

School building

room 32 x 23½ x 9 less Windows } = 2644 sq ft
20 x 24½ x 8 " " & doors }

1 pkg Muresco will Cover 250 to 375 sq ft
according to surface

70 ¢ pkg

H H Co

10 Packages at 70 — $7.00

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
DEC 21 1921
RECORDS

IN YOUR REPLY REFER TO
No. 8-3-5
ALSO
8-3-5
TO DATE OF THIS LETTER

Schools Cape Lescoke

563971

Sept 16 1921

Sir,—

In reply to letter of Nov 21
Re repairs and cleaning of Port Elgin school
and calcimining also Sydney Bay School
painting plastering and calcimining of same
The plaster is off in some places The
estimate is about 10 packages at 70cts $7.00
Two men 2 days at Port Elgin and 2 men
3 days at Sydney Bay School a total of about
10 days work There is some plaster paris
to be bought. Total cost about $40.00

I am Sir
Your obedient Servant
R G Garland
Indian agent
Cape croker
ont

ACCOUNTANTS
DEC 22 1921
BRANCH

SCHOOLS BRANCH
DEC

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5.

EXD.

OTTAWA, December 24th, 1921.

Sir, -

I have to acknowledge the receipt of your letter of the 16th instant, reporting on the repairs and cleaning required at the Port Elgin and Sidney Bay Indian Day Schools.

In reply I beg to say that you may purchase the material required and arrange to have the work of the painting, plastering and kalsomining required at each of these schools carried out during the Christmas holidays.

It is noted that you estimate the total cost of the work including material and labour at $40.00. In the purchase of the material required, competitive price should be obtained as far as possible.

The Department will leave these repairs in your hands to be carried out as cheaply as possible and, when completed, you should forward properly certified vouchers, in duplicate, covering the expenditure incurred for each school, separately.

This matter should receive your immediate attention.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

R. G. Garland, Esq.,
Indian Agent,
Cape Croker, Ont.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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CHAS. H. GILBERT
GENERAL MERCHANT

Purple Valley, Ont., 192

Sold to

K[illegible] SAVE CHECK FOR REFERENCE

1

THANK YOU

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

DEPT. OF INDIAN AFFAIRS
JAN 7 1922
RECORDS

No. of Account .....

INDIAN TRUST FUND

The Department of Indian Affairs.

To Chas H Gilbert

DATE			AMOUNT	
		Authorized by Dept. letter No ..... dated		
Jan	3	Supplies for Port Elgin Sch. Foelowing articles	11	99

ACCOUNT No 78
RECOMMENDED FOR PAYMENT
ACCOUNTANTS

a/c 3

6769 — 22.00. see file 8-2-5.
Sent Jan. 11/22.

			11	99

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R G Garland
Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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THE T. EATON Co LIMITED
TORONTO CANADA

CUSTOMER'S DEPOSIT ACCOUNT DEPARTMENT
STATEMENT OF ACCOUNT

D.A. No.
2723

MISS. M. TIMMERMAN,
R. R. 5, WIARTON,
ONT

Ck. Number	Date	Particulars		Debits	Credits	Balance
		Balance of Statement previously rendered				156.41
670928	DEC 5	VEIL 29 HOSIERY 1 00 CARDS 10 DRESS 11 50		12.89	12.89	143.52
32351	14	EAR RINGS 25 OVERSHOES 4 75 RATTLE 19		5.19	5.19	138
XX 8447 H4 47 J3 33 H7 43 V4 53 C3 139 B5 37	29	DRESS 8 50 SMOCK 5 95 SWEATER 2 95 TOILET WATER 45 WOOL 07 VEILING 31		18.23	18.23	120

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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THE T. EATON Co LIMITED
TORONTO CANADA

No. 5-9.20 25 5

DEPARTMENT 826

ARTICLE No.	QUANTITY	ARTICLE	PRICE PER	TOTAL ORDERED	TOTAL FILLED
907	1.	Sitten 40 pink		17.	
907	1.	40 Sky			
907	1	40 Red		15	

This order was filled and checked by No. _____ TOTAL 32

RETURN THIS BILL
In every case of Adjustment or Exchange

T. EATON Co LIMITED
TORONTO CANADA

No. 5-9.20 25 3

DEPARTMENT 24

ARTICLE No.	QUANTITY	ARTICLE	PRICE PER	TOTAL ORDERED	TOTAL FILLED
339	24	1/4 Collar Tab Lace 110 Ctf.		20	

This order was filled and checked by No. _____

RETURN THIS BILL
In every case of Adjustment or Exchange

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THE T. EATON CO LIMITED
TORONTO CANADA

5-9.20 25

DEPARTMENT

D 4

No.

ARTICLE No.	QUANTITY	ARTICLE	PRICE PER	TOTAL ORDERED	TOTAL FILLED
	10	Unfilled food			
10 / 4	18.	Candy Bone		30.	
				24	

This order was filled and checked by No. _____ TOTAL

RETURN THIS BILL
In every case of Ad-
justment or Exchange

THE T. EATON CO LIMITED
TORONTO CANADA

5-9.20 25

DEPARTMENT

63.4

No.

ARTICLE No.	QUANTITY	ARTICLE	PRICE PER	TOTAL ORDERED	TOTAL FILLED
—	2	Copies Deaths			
		Thursday		30	
1 66					27

This order was filled and checked by No. _____ TOTAL

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ment or Exchange

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TORONTO CANADA

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DEPARTMENT 834

No. 87 C 4-104045

ARTICLE NO.	QUANTITY	SIZES, COLORS	PRICE	TOTAL	TOTAL FILLED
102	8 COPIES PEARLS OF WISDOM	SIZES, COLORS	1 20		
		SIZES, COLORS			
		SIZES, COLORS			
		SIZES, COLORS			

This order was filled and checked by No..... TOTAL 1 20

1 20

RETURN THIS BIL
In every case of A
justment or Excha

THE T. EATON Co LIMITED
TORONTO CANADA

No. C 5-9.20 25 3

DEPARTMENT 1.8

ARTICLE No.	QUANTITY	ARTICLE	PRICE PER	TOTAL ORDERED	TOTAL FILLED
229	1	Bisque Doll		105	
2111	1	Jointed rubber rattle		19	

This order was filled and checked by No. TOTAL 1.24

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Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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M May Zimmerman,

n. n. #5. Wiarton, Ont.

IN ACCOUNT WITH

THE T. EATON Co LIMITED

TORONTO AND WINNIPEG

BUYING OFFICES:
7 WARWICK LANE, LONDON, ENG.
ORIENT HOUSE, GRANBY ROW, MANCHESTER, ENG.
1 BOWLING GREEN STREET, LEICESTER, ENG.
SCOTTISH TEMPERANCE ASSURANCE BUILDINGS, BELFAST, IRELAND
103 RUE LAFAYETTE, PARIS, FRANCE
24B YAMASHITA-CHO, YOKOHAMA, JAPAN
45 EAST 17TH STREET, NEW YORK, U S A.

TELEPHONE ADELAIDE 5000

TORONTO, CANADA Nov. 10th., 19 21.

5611-2/2/21-10m-Supply 212534 05

	Underwear	3	25
	Cotton Batting		27
	Cutlery		48
	Hand'chfs		50
	Pearls of Melody	1	35
	Toys	1	90
	Groceries		27
	Notions		13
	Soap Dye		15
	Charge to D.A. #2723	8	30

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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MAIL ORDER DEPARTMENT

TORONTO, CANADA Nov. 24th., 19 21.

M Mey Timmerman,

P. O. Box 75. Barton, Ont.

IN ACCOUNT WITH

THE T. EATON Co LIMITED

TORONTO CANADA

BUYING OFFICES:
7 WARWICK LANE, LONDON, ENGLAND
ORIENT HOUSE, GRANBY ROW, MANCHESTER, ENGLAND
103 RUE LAFAYETTE, PARIS, FRANCE
1 BOWLING GREEN STREET, LEICESTER, ENGLAND
SCOTTISH TEMPERANCE ASSURANCE BLDGS., BELFAST, IRELAND
24B YAMASHITA-CHO, YOKOHAMA, JAPAN
45 E. 17TH ST., NEW YORK, U.S.A.

TRADE MARK

380512

291-1/11/21-20m-M. O. Supply

Underwear	3	25
Stationery Dept		35
Pearls of Melody ✓		30
Candy		30
Lace		30
Notions		46
Toys	1	24
Silks		50
Groceries		73
Charge to P. O. #2723	7	43

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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THE T. EATON Co LIMITED
TORONTO CANADA

DEPARTMENT 24

No. 4 1100 6

ARTICLE No.	QUANTITY	ARTICLE	PRICE PER	TOTAL ORDERED	TOTAL FILLED
—	10	Ladies Hats, no wt		50	

This order was filled and checked by No. 3 TOTAL

RETURN THIS BILL
In every case of Adjustment or Exchange

THE T. EATON Co LIMITED
TORONTO CANADA

DEPARTMENT 39

No. 4 5-9025

ARTICLE No.	QUANTITY	ARTICLE	PRICE PER	TOTAL ORDERED	TOTAL FILLED
—	½ lb.	Cranberries		1	1 —
1 lb	1 lb.	Medium fine Dates	75	1	8 —
	1 lb.	Shredded Cocoanut		3	0 —

This order was filled and checked by No. TOTAL 2 3

RETURN THIS BILL
In every case of Adjustment or Exchange

PARCEL

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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TORONTO CANADA

DEPARTMENT

No. 4-1040 87 30

ARTICLE NO.	QUANTITY	SIZES, COLORS	PRICE	TOTAL	TOTAL FILLED
1230	5	LEATHER CHANGE PURSES	75		
		SIZES, COLORS			
		SIZES, COLORS			
		SIZES COLORS			
This order was filled and checked by No.....				TOTAL	75

RETURN THIS BILL

In every case of Adjustment or Exchange

T. EATON CO

THE T. EATON CO LIMITED
TORONTO CANADA

DEPARTMENT

No. 5-920 25 3 34

ARTICLE No.	QUANTITY	ARTICLE	PRICE PER	TOTAL ORDERED	TOTAL FILLED
451	1	Doz Union Seals		1	
46	1	Doz Mens Scout Handkerchiefs		10	
298	1	Pkg Pencil Erasers		05	
This order was filled and checked by No. 21				TOTAL	25

RETURN THIS BILL

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Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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DEPARTMENT

No. 4-104045 87

24

ARTICLE NO.	QUANTITY	SIZES, COLORS	PRICE	TOTAL	TOTAL FILLED
448	10	HDKFS SIZES, COLORS	50		
		SIZES, COLORS			
		SIZES, COLORS	170		
		SIZES COLORS	17		
			1 5 1		
			1 5		
			8		
			1 5 5		
			2 6		

This order was filled and checked by No..... TOTAL 50

RETURN THIS

In every cas

justment or

THE T. EATON CO LIMITED
TORONTO CANADA

DEPARTMENT

10.

No. 5-9.20 253

ARTICLE No.	QUANTITY	ARTICLE	PRICE PER	TOTAL ORDERED	TOTAL FILLED
431	1/3 1	13 yds White Silk	1 [illegible]		
	1/3	5 Ky			50
1/3	1/3	Ocd	1 20		
	1/3	Gold			
	1/3				
			8		

This order was filled and checked by No. 8 TOTAL 50

RETURN THIS BILL

In every case of

justment or Exc

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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Price List Christmas Presents, Port Elgin

10	Unfilled Candy Boxes		30
15 lbs	White Sugar (10¢ H. B. Candy)	1	50
5	Leather Chain Purses 15¢		75
10	Handkerchiefs		50
10	"		50
1/2 doz	Spoons		48
1/7	Bisque Dolls 15	1	05
	For Doll Dresses:		
	1 yd Ht. Silk		50
	2 yds Lace		30
	Silk & Cotton Thread		32
	Music Book "Pearls of Melody"	2	40
2	Rubber Rattles 19		38
1 lb	Shredded Cocoanut (Candy)		30
	Toys	1	24
	Notions.		46
	Candy		30
	Xmas Seals		10
	Xmas Banner		10
	Cards		10
5	Donkey Party Games 15		75

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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5- James 13 Eatons .63

12.98

M. Timmerman, Teacher.

This bill was not sent in earlier as I took it for granted that the matter would be dealt with same as last year when checks were sent and no bills requested.

M. T.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5-

No. of Account 3

INDIAN TRUST FUND

DEPT. OF INDIAN AFFAIRS
FEB 17 1922
RECEIVED

The Department of Indian Affairs,

To Miss Summerman

DATE		Authorized by Dept. letter No.....dated.....	AMOUNT	
Feb	14	Xmas Presents Port Elgin School. by Teacher.	10	00
		Authorized $10.00		
		7835- Sent 27/2/22.		
			10	00

ACCOUNTANTS
FEB 18 1922
RECEIVED

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R S Eastland
Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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No. of Account 3

INDIAN TRUST FUND

The Department of Indian Affairs,

To Mrs C. F. Jones

DATE			AMOUNT	
1922		Authorized by Dept. letter No.....dated.....		
Mar	16	To 4 days @ 1.50	6	00
		Cleaning Post Office & Lockhouse offices repairs		
		255 - 36. 00 Rent 5/4/22		

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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Port Elgin Indian Day School.
March, 13. 1922.

This is to certify that Mrs. Chas. F. Jones was employed 7½ days cleaning floors &c.

May Timmerman,
Teacher Port Elgin School.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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No. of Account 3

INDIAN TRUST FUND

The Department of Indian Affairs,

To Chris Thurston

DATE		AMOUNT	
1922	Authorized by Dept. letter No.....dated.....		
Mar 16	To 12 days work @ 2 a day repairs Post Elgin School	~~24~~	24 00

256
Rank 5/4/22.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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No. of Account 3

INDIAN TRUST FUND

The Department of Indian Affairs,

To Carl F. Jones

DATE			AMOUNT	
1922		Authorized by Dept. letter No.....dated.....		
Mar 16		To 1 1/2 days work @ 2.00 repairs Port Elgin School foreman	30	00

S.M.

255 - 36.00
Remit 5/4/22.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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POOR COPY

Port Elgin Indian Day School,
March 13. 1922.

This is to certify that Mr. A. Johnston was employed 17 days redecorating Port Elgin School.

May Timmerman
Teacher Port Elgin School.

Port Elgin Indian Day School,
March 13. 1922.

This is to certify That Mr. Earl F. Jones was employed redecorating Port Elgin School 19 days. As no repairs of this nature had been made since the building was erected, the walls ceilings, woodwork and floors had to be renewed

May Timmerman
Teacher Port Elgin School.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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POOR COPY

8-3-5

DEPT. OF INDIAN AFFAIRS
MAR 20 1922
RECORDS

INDIAN AGENT'S OFFICE

Cape Croker

March 17 1922

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

ACCOUNTANT'S
MAR 21 1922
BRANCH

Lu

Sir,—

Enclosed are the accounts for repairs etc at Port Elgin School.

They are away above amount authorized and when I mentioned this to Gardhouse he stated that this was due to the fact that much necessary work was done which he did not at first anticipate

I think these accounts will have to be paid but I am going to Sydney Bay school this afternoon and will try to prevent a repitition of the P.O. Elgin ofos for Sydney Bay

Your obedient servant
Philip Phelan

I.D. McLean Esq.
Asst Dep. Secty
Ottawa.

a/c 3

3 a/cs

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8 - 3 - 5A.

Ottawa, March 24, 1922.

Sir,-

Encl.

I beg to return herewith vouchers submitted by you for repairs done at Port Elgin school-house, and inform you that I consider the charges exhorbitant. The high price has been caused by the unusually long time each worker is credited with putting in and also the high rate per day.

I submit the following as a fair and reasonable remuneration for the work performed,-

Oliver Johnston - 12 days at $2.50 per day
Carl F. Jones - 12 days at $2.50 per day
Mrs. Carl F. Jones- 3 days at $1.50 per day.

If these Indians are prepared to accept payment as suggested, you may submit vouchers but under no condiditon will the Department make payment at time and rate asked.

Your obedient servant,

J. D. McLEAN

(J.D. McLean)
Asst. Deputy and Secretary.

P. Phelan, Esq.,
Acting Indian Agent,
Cape Croker, Ont.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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HUNTER HARDWARE CO.

SUCCESSORS TO KYLE & HUNTER

HARDWARE, PLUMBING, STOVES, PAINTS AND OILS

A FULL LINE OF CROCKERY AND GLASSWARE

WIARTON, Mar 17 192 2

Capt. Garland
Indian Agent
Cape Crocker

Dear Sir

Following are our present prices on mdse. asked for

Muresco	White	5-lb pkg	70			
"	Colors	" "	75			
Sherwin + Williams	Hard oil Varnish					3.75 gal
" "	Flatting paint	White	pt. 75	qt. 1.35	½ gal 2.60	Gal 5.00
" "	" "	Colors	75	1.30	2.50	4.80
" "	S.W.P. Brand	Colors	75	1.30	2.50	4.80
" "	China Gloss	White	85	1.45	2.75	5.25
" "	Inside Floor paint		75	1.30	2.50	4.80

Floor oil ——— 1.00 per gal
Turpentine ——— 2.00 " "
Boiled linseed oil ——— 1.50 " "
Paristone (prepared plaster) —— 1.65 per Cwt

Yours truly
Hunter Hardware Co.
per W. Williamson

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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Chas. Gilbert

Feb 13

For Elgin school no 3

3 White wash Brushes		90
6 Bars soap.		50
1 Stove Thermometer. 70	1	70
2 Gallon Varnish.		
Stove with Stand 25	7	50
1 only small Paint Brush.		25
2 gallon floor stain	2	00
1 Dozen Lead Pencils		30
100 lbs Prepared Plaster	1	60
2 large Paint Brushes.	1	50
1 Medium Brush		50
1 Gall Turpentine		
3 gal Chelsea Oil 10		30
2½ Gallon Paint Flat 5.00	12	50
4 Cans with Oil		
1 Varnish 20	1	20
2 Scrub Brushes 25		50
10 Buff Manila 70	7	00
Sundries 20		40
Total	£ 47	60

39

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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No. of Account 3

INDIAN TRUST FUND

The Department of Indian Affairs,

To Chas H. Gilbert

DEPT.		AMOUNT	
62 2	Authorized by Dept. letter No.....dated.....		
	Supplies for decorating etc at Pt. Elgin school & teachers residence, as per attached account	$ 49	60
	219 first April 4/22 JAH		

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Philip Phelan
.....
act Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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DEPARTMENT Indian Affairs

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tender[illegible]alled ..... 192.... by letter / phone Due ..... 192.... Opened March 17 192.. by .....

ARTICLES	FIRMS ASKED TO QUOTE					REMARKS
	H Silver		Hunter Rose Co			
Hand soap	# 45 per gross		# 45 per gross			
Chimney wicks	10 ft		10 ft			
" Lamp	10 ft		10 ft			
Turpentine	# 19½ per gal		# 20 per gal			
Prepared plaster	# 160 per bbl		# 160 per bbl			
Flour emy	# 160 per gal		# 160 per gal			
Mathews Paints	1 50		1 52 per gal			
	Nelson H Gilbert		# 49 60			
	Cape Croker Ont					

8-3-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
MAR 24 1922
RECORDS

Cape Croker
March 22 1922

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Agt's

R

Sir,—

I enclose herewith a/c. for material required for decorating etc at Pt. Elgin Sch.

This a/c has just come in, as the work was done under supervision of ex-agent Garland.

He obtained prices from Hunter Rose Co and from C. H. Gilbert and purchased from the latter

I visited this school on the 20th inst and found that any repairs had been done. This school should not require any further work in this line for years.

Your obedient servant
Philip Phelan
act. Agt.

J.D. McLean Esq
asst. Dep. Sec.
Ottawa.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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CHAS. H. GILBERT
GENERAL MERCHANT

Purple Valley, Ont., March 14 1922

Sold to [redacted]

KINDLY GIVE CHECK FOR REFERENCE

2 Cocoa 35	1	08 1
White sugar	1	0 0 1
Kellogs 6 s	1	6 0 1
2 lbs Coffee 5 s	1	10 1
1 lb Tea		5 5 1
1 glass		20 1
Matches 3 boxes		45 1
Ret 13 lbs sugar	1	00 1
3 Klim 65	1	95 1
1 lb Tea		55 1
1 lamp glass 20		20 1
2 Cocoa 35		70 1
	1	35

29

THANK YOU

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

No. of Account 3

DEPT. OF INDIAN AFFAIRS
MAR 24 1922
RECORDS

INDIAN TRUST FUND

The Department of Indian Affairs,

To Chas. H. Gilbert

DATE			AMOUNT	
1922		Authorized by Dept. letter No.....dated.....		
Mar	14	Supplies for midday meal at Port Elgin Sch.	EXD. $	11.35

1 45
sent 3/4/22.

April 1

ACCOUNTANTS
MAR 25 1922
BRANCH

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Philip Phelan
Act
.....Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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No. of Account .....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Mrs C. F. Jones

DATE			AMOUNT	
		Authorized by Dept. letter No.....dated.....		
		Repairs to Port Elgin School.		
March.	16	To 7 1/2 days at $3 per day	22	50
		OK JS		
			22	50

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R S Garland
Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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No. of Account .....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Olivier Johnston

DATE			AMOUNT	
		Authorized by Dept. letter No. ..... dated		
		Repairs to P.-E. School.		
March	16.	To 17 days work at $3 per day	51	00
			51	00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R G Garland
Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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No. of Account .....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Carl F. Jones

DATE			AMOUNT	
		Authorized by Dept. letter No..... dated.....		
March	16	To 19 days work at 3 per day	30	
		Repairs to Port Elgin School.	~~57~~	00
		OK [illegible] 19 2		
			57	00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R G Garland
Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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ADDRESS REPLY TO THE
SECRETARY, DEPT. OF INDIAN AFFAIRS,
OTTAWA.

IN YOUR REPLY REFER TO
No. 8 - 3 - 5A.
ALSO TO THE DATE OF THIS LETTER.
PLEASE WRITE ON ONLY ONE SUBJECT
IN EACH LETTER.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

Ottawa, March 24, 1922.

Sir,-

Encl.

I beg to return herewith vouchers submitted by you for repairs done at Port Elgin school-house, and inform you that I consider the charges exhorbitant. The high price has been caused by the unusually long time each worker is credited with putting in and also the high rate per day.

I submit the following as a fair and reasonable remuneration for the work performed,-

Oliver Johnston - 12 days at $2.50 per day
Carl F. Jones - 12 days at $2.50 per day
Mrs. Carl F. Jones- 3 days at $1.50 per day.

If these Indians are prepared to accept payment as suggested, you may submit vouchers but under no condiditon will the Department make payment at time and rate asked.

Your obedient servant,

(J.D. McLean)
Asst. Deputy and Secretary.

P. Phelan, Esq.,
Acting Indian Agent,
Cape Croker, Ont.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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INDIAN AGENT'S OFFICE

Cape Croker, Ont.

March 30, 1922

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

R. H. Abraham,

Sir,—

Regarding the reduction of wages from $3.00 per day to $2.50 for decorating Port Elgin Day School I regret to say that I insist on getting the $3.00 per day as promised to me by the then Indian Agent Capt. R. G. Garland and I further consider the $3.00 per day as reasonable charge for the work done on the said school as compared with any outside decorators. I left my position at Purple Valley Cord wood Camp where I was earning $3.00 per day in order to start and finish the School as urged by Miss Mae Zimmermann the Port Elgin School teacher before the School Inspector Mr McCool paid his spring visit.

I put in 17 full days, Hoping you will agree with me I beg to remain

Very truly yours

Oliver Johnston

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
APR 5 1922
RECORDS

P. H. Abraham. Esqr. Broker

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

March 30th 1922

567864

Sir,—

In respect to the work performed at the Fort Elgin School I beg to say that my wife & I worked 19 days. & that my wife worked 7½ days we gave good faithful service all the time. We were hired by agent Garland at $3.00 per day. I could have received this wages at other places cutting wood etc; I hope that you will see that it is not fair to cut down the time worked, or the wages, & that I or my wife accept any reduction.

I remain Yours truly
Col. F. Jones

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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Return of Labour on the Port Elgin School

For week ended February 19 - March 12, 1922

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
	Feb 19	20	21	22	23	24				
				March						
Mr. Carl Jones	1	1	1	1	1	1				
	26	27	28	1	2	3				
	1	1	1	1	1	1				
	5-	6	7	8	9	10				
	1	1	1	1	1	1				
	12									
	1						19	$3		57
Mr. O. Johnston	1	1	1	1	1	1				
	1	1	1	1						
	1	1	1	1	1	1				
	1						17	$3		51
Mrs. Carl Jones	Feb 24									
	1	1	1	1	1	1				
			1	1/2			7½	$3		22 50

Cheque No.....

Balance.....

WITNESS:

I hereby certify that the services have been performed and that the prices are fair and just.

.....

Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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Return of Labour on the Port Elgin School 568339

For week ended February 19 - March 12 1922

[redacted] payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
	Feb.									
Mr. Carl Jones	19	20	21	22	23	24				
			March							
	1	1	1	1	1	1				
	26	27	28	1	2	3				
	1	1	1	1	1	1				
	5	6	7	8	9	10				
	1	1	1	1	1	1				
	12									
	1						19	~~$~~ 3	57	
Mr. O. Johnston	1	1	1	1	1	1				
	1	1	1	1						
	1	1	1	1	1	1				
	1						17	~~$~~ 3	51	
Mrs. Carl Jones	Feb 26									
	1	1	1	1	1	1				
			1	1/2			7½	~~8~~ 3	22	50

Cheque No. .....

Balance .....

WITNESS: Pd 22.50 C.T.

I hereby certify that the services have been performed and that the prices are fair and just.

.....

Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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DEPT. OF INDIAN AFFAIRS
APR12 1922
RECORDS

Port Elgin School, March 31.

568339

Dept of Indian Affairs:

This is to certify that this school has been thoroughly cleaned and suitably redecorated:

(1) Walls and ceiling Mauresco'd
(2) Wainscotting and Mouldings Varnished
(3) Doors and Window Sashes painted
(4) Floor oiled (5) plaster repair.

Since the building was erected no work of this kind had been done. Therefore every part needed attention.

May Zimmerman,
Teacher Pt. Elgin S.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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Port Elgin Indian School
Wiarton Ont. R.R. 5
April 5, 1922

Mr. P. Julian
Ottawa, Ont.

Dear Sir:

Please find enclosed bills for equipment for above school.
When you were here I mentioned about the six new shades for class room to be purchased at 2-6 ea. I could not get them less than 75c at Eatons & match walls in buff newly decorated. I used three shades by doubling each & using 3 of the old rollers, thereby making half the quantity ds. The brass rods 6 at 7c should go with the equipment. Just use your own judgment about remitting for those as I can make use of them perhaps again elsewhere.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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In regard to The Toilet-Set. you spoke of. In place of buying a Cheap Set which would cost Much More than 3.00 I bought a new pitcher to match an old set which was here. Pitcher evidently broken or stolen. Charges were 30c by express.

I was much disappointed you were unable to attend our Community Concert March 24. Our band and Orchestra turned out in full numbers and The music was splendid. We had you on program for an address but hope at some future time you may find it convenient to attend. I am grateful to know that the work is apparently replacing the drunken, frequent debauches which took place previously. To me it seems a crime to neglect the musical talent so marked in these people. Much good can be accomplished through this medium.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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3 The list from Nelson which I prepared is at Cape Crokers Office addressed to you. Mr. Abraham was leaving before I could get time to forward it to you. However I can see about it when a new Agent takes charge.

Thanking you for the attention given the school during your short stay I am

Yours Respectfully,

May Summerman.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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No. of Account .....

E.E.D.

INDIAN TRUST FUND

The Department of Indian Affairs,

To Miss May Timmerman,
R.R.#5, Wiarton, Ont.

DATE			AMOUNT
		Authorized by Dept. letter No..... dated.....	
April	26	3 Shades	2.37
		6 Curtain Rods	.42
		1 Pitcher	2.50
		Express	.30
			$5.59

Purchase of above for use at thePort Elgin Indian Day School was authorized.

ACCOUNTANT'S BRANCH MAY 6 1959

100

a/c 3

8 & 7

Remit 28/4/59

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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REPORT No. 102

STATE No.

No. of Account 3

INDIAN TRUST FUND

The Department of Indian Affairs,

To Chas H. Gilbert

DATE			AMOUNT	
		Authorized by Dept. letter No. ..... dated		
May	10	To Supplies for Port Elgin School as per bill		30 5

1216
Sent 11/5/22

JHY

ACCOUNTANT'S BRANCH

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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POOR COPY

CHAS. H. GILBERT
GENERAL MERCHANT

[redacted] 192

Sold to

KINDLY SAVE CHECK FOR REFERENCE

33

THANK YOU

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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Motion 5.
By David & J.C. Jones 8-3-5
That Isaac Dashnean be paid $6.00
for cleaning out 2 latrines at Fort Elgin
No 2 school the same to be paid from our
band funds.
569540
Cd.

DEPT. OF INDIAN AFFAIRS
MAY 11 1922
RECD

Motion 4
By Thos. Soloman & David Sims
That R. Akiwenzie be paid $4.00 per
day for service rendered the same to
be paid from our band funds
Cd.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

Ottawa, June 20th., 1922.

Sir,-

I beg to inform you that recently Mr. A.D.Moore, was appointed Indian Agent for the Cape Croker ~~Indians~~ and, therefore, all accounts for expenditure incurred in connection with the said reserve should reach the Department through Mr. Moore.

Encl.

I return herewith the account of $3.05 which is dated 4th June, and I have to request that you will submit it to Mr. Moore for transmission to the Department, after he has attached it to voucher forms and certified thereto.

Your obedient servant,

J. D. McLEAN

J.D.McLean
Asst.Deputy and Secretary.

Mr. Chas. Gilbert,
Purple Valley, Ont.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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POOR COPY

8-3-5

a/c 3

Vote No. .....

Treaty No. .....

Department of Indian Affairs

Agt

To Chas. H. Gilbert

Purple Valley

DATE		SERVICE.	AMOUNT.	
May 16	1922	To Groceries supplied to Port-Elgin School as per attached account- Lunch supplies etc.	3	05

CHAS. H. GILBERT

Purple Valley, Ont., May 16 1922

Sold to Miss Timmerman

Port Elgin School

KINDLY SAVE CHECK FOR REFERENCE

	Lunch Supplies		5.0
1	Soap & Bar		65
1	Tin Klenzo		30
1	Doz. Dan Hosts		60
	Coffee 1 lb		50
	Sugar 2 lbs		50
	Raisins 2 lbs		50
			3 05

Agt

Recd by P.E. Elgin School

M. Timmerman

41

THANK YOU

ACCOUNTANTS BRANCH

2437

Sent July 5/22

TOTAL,

I HEREBY CERTIFY that the charges are fair and that the same is a fair and just charge; that the articles have been actually supplied, the work performed and services rendered legitimately and that each item of the account is correct.

A D Moore

Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

Vote No.....

Treaty No.....

Department of Indian Affairs

DEPT. OF INDIAN AFFAIRS
JUL 10 1922
RECORDS

Agt

To Isaac Deschenaux

Cape Croker

DATE		SERVICE.	AMOUNT.	
July 7	192	To Work done on Latrines of No 3 school		
		in May. — as re Councils motion #5 - Dated May 4th 1922		✓
		2 Latrines Cleaned out - @ 3 00 each	6	00
		2715		
		sent 13/7/22		
		TOTAL,		

ACCOUNTANT
JUL 11 1922
BRANCH

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A D Moore

Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

138

No. of Account 3

INDIAN TRUST FUND

The Department of Indian Affairs,

To Marian Keeshig Cape Croker

DATE		AMOUNT
	Authorized by Dept. letter No. dated	
Nov 17th	Goods supplied Pt Elgin School for noon-day lunch supplies as per att acc.	$5.55

5-5-96
Sent 22/11/22.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A D Moore
Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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CAPE CROKER, ONT., Nov 4 1922

M No 3 School

Pt Elgin

IN ACCOUNT WITH

MARIAN KEESHIG

GENERAL MERCHANT

Accounts due when rendered. Interest at 7 per cent. per annum charged on overdue accounts

Nov 4	5 lbs	Klim	c	55	2 75
	10	white sugar		80	1 00
	3	cocoa		60	1 80
					5 55

ACCOUNTANTS 21 1922 BRANCH

Lunch Materials were received for Pt Elgin School November 3rd, 1922.
Prices are just and fair.

May Zimmerman
Tr.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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CHAS. H. GILBERT
GENERAL MERCHANT

Purple[illegible]ey, Ont., Oct 25 1922

Sold to Chief Elgin Gibbard

[illegible]LY SAVE CHECK FOR REFERENCE

Mrs Timmerman		
6 slates 30	1	80
Oleo		
30		

THANK YOU

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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4-3-5

REPORT No 142

MINUTE No

No. of Account 3

INDIAN TRUST FUND

The Department of Indian Affairs,

DEPT. OF INDIAN AFFAIRS
DEC 18 1922
RECORDS

To Chas. Gilbert Purple Valley Ont.

DATE		AMOUNT
	Authorized by Dept. letter No. 8-3-4 dated Oct 2nd	
Dec 15th	To goods purchased for #3 School Cape Croker as per attached account.	$1.80

6 285 12/12/22
Aug 2 1922

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A Dillon

Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

REPORT No. 146

MINUTE No.

No. of Account 3

DEPT. OF INDIAN AFFAIRS
JAN 12 1923
RECORDS

INDIAN TRUST FUND

The Department of Indian Affairs,

To Bremner's Fair Wiarton Ont.

DATE		AMOUNT
	Authorized by Dept. letter No. 8-3-4 dated Dec 14th	
Jan 10th	To slates supplied # 3 Pt Elgin School as per attached account.	$4. 82

STATEMENT

Wiarton, Ont., Dec 23 1922

Mr. A. D. Moore
Dept Indian Affairs
Cape Croker, Ont.

In Account with

BREMNER'S FAIR, Member of

PARSONS' FAIR SYNDICATE

DIRECT IMPORTERS, WHOLESALE AND RETAIL

Stores at : Petrolia, Orillia, Sarnia, Barrie, Stratford, Goderich, St. Marys, Wiarton, Midland, Walkerton, Meaford

2	Plates	C	25		50
4	"	C	30	1	20
8	"	"	39	3	12
			Total	4	82

6936
sent 16/1/23

an
of

the work performed
y and that each item

Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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nt. 3

DEPT. OF INDIAN AFFAIRS
JAN 12 1923
RECORDS

The

Ont.

				AMOUNT
				$4. 82

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A Dumont
Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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REQUISITION FOR SCHOOL MATERIAL

Date February 1, 1923.

For Port Elgin School on Cape Croker

Reserve in Cape Croker Indian Agency

NOTE.—Only text books authorized for use in Provincial Schools should be requested. To avoid delay and correspondence in filling Requisitions, the teacher should give full particulars regarding each article required. The name, series, number of grade and name of author and publisher of all books required should be given as fully as possible.

ARTICLES	No. On hand	No. Required	No. Authorized	REMARKS
Brooms	2	2		Worn out
Twine		1 pail		10 lb. pail is being secured by Bro Gilbert at 2.70 in place of buying one 1 lb. pail at 60c. as we have quite a few using for twine purposes for 2 years. (Dom 534)
Cocoa	½ lb	3 Lbs		
~~Sugar~~				
Soap	—	6 bars		Suitable for washing floors.
Pane of glass	—	1		Size 12" square. Glass broken by adult at Roman Catholic Convent
Matches	—	2 boxes		Furnace use.

Address to which above supplies are to be sent:

Name May Zimmerman

School Port Elgin

Post Office (nearest) Wiarton, R.R.5

Express Office (nearest)

Province Ontario

Number of Pupils on Roll 24

do in 1st Standard 17

do in 2nd do 4

do in 3rd do 2

do in 4th do 1

do in 5th do

do in 6th do

May Zimmerman
Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial schools.

A. D. Mon[illegible]
Indian Agent.

Form No. 99

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
RECORDS

IN YOUR REPLY REFER TO
No. 2-3-1
ALSO
TO DATE OF THIS LETTER

Cape Croker

Jan 31st 1923

580345

Sir,

I beg to inclose a requisition for # 3 School on this reserve, and would also like to draw your attention to arepair needed at #2 School at Sidney Bay.

The platform of the front porch in very insecure and wants re flooring, it is only about 4 feet square and would not mean a big expenditure, and also the need of a padlock for the wood-shed door to keep out wood thieves as the old lock is broken.

Secretary.

Dept of Ind. Affs.

Ottawa.

Yours obediently.

A. D. Gillons

Indian Agent.

Exctd re 8-2-5 Secty

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5.

OTTAWA, February 6th, 1923.

Sir: -

I have to acknowledge the receipt of your letter of the 31st ultimo, enclosing a requisition from Miss May Timmerman, teacher of the Port Elgin Indian Day School, in which she requests that certain articles be supplied for the use of the school.

In reply I beg to say that you may arrange for the purchase and delivery of 2 brooms, 1 - 10 Lb. pail Klim, 3 Lbs. cocoa, 6 bars laundry soap, 1 pane of glass and 2 boxes matches. You should also arrange to have the pane of glass installed in the window.

Properly certified vouchers, in duplicate, should be forwarded covering the expenditure incurred.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

A. D. Moore, Esq.,
Indian Agent,
Cape Croker, Ont.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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REPORT No. 156 8-3-5

ROUTE No.

No. of Account 3

A.R.R.

INDIAN TRUST FUND

INDIAN AFFAIRS BRANCH MAR 8 1923 RECEIVED

The Department of Indian Affairs,

To Chas. Gilbert Purple Valley Ont.

DATE		AMOUNT
	Authorized by Dept. letter No. 8-3-5 dated Feb 6th	
Mar 2nd	To merchandise supplied to # 3 School as per attached account.	$7.90

CHAS. H. GILBERT
GENERAL MERCHANT

Purple Valley, Ont., Feb 20 1923

Sold to Port Elgin School
Miss Tinsmeman.

KINDLY SAVE CHECK FOR REFERENCE

2 Brooms 90 ea	1	80
1 Bottle Klenzo	3	70
1 Clam 12 X 12		20
1 Putty Clam		25
3 Cocoa 35	1	05
6 Bars Soap		50
3 Boxes Matches		40
	$7	90

Ckd

44

THANK YOU

Pd 7.90 2/3/23

I HEREBY CERTIFY that the articles mentioned in the above account have been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. McKenzie
Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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No. of Account 3

INDIAN TRUST FUND

The Department of Indian Affairs,

To..May...Timmerman....Cape...Croker.....

DATE			AMOUNT
		Authorized by Dept. letter No....8-1-5.....dated...Dec....13th	
Feb	22nd	Tocash paid out for School Xmas prizes at # 3 School Cape Croker as per attached receipts	$15.00 ✓

7923
sent 5/3/23.

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. E. Moore.
.....
Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

Wiarton Ont., R. R. #5

581940

The Secretary,
Dept. of Indian Affairs
Ottawa

SCHOOL
DEPT. OF INDIAN AFFAIRS
MAR 12 1923
RECORDS

581710

Dear Sir:

Cheque 1923 #12-00 has been received with thanks.

The correct post-office for this school is Wiarton Ont. R. R. #5. Mail sent to Cape Croker is likely to remain for long periods as I am rarely there especially in winter. Last August I wrote you regarding a cheque which was in C. C. Postoffice & found later.

Thanking you in anticipation

I am,

Yours respectfully,

May Zimmerman.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5-

582604

DEPT. OF INDIAN AFFAIRS
APR 4 1923
RECORDS

Extract from Inspector's Report on the PORT ELGIN School. March 22, 1923.

Boys' closet is not very clean.

Seats should be thoroughly washed.

SCHOOLS BRANCH.
APR 5 1923

John McCool,

Insp.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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www.collectionscanada.gc.ca

8-3-5.

Ottawa, April 5th, 1923.

Sir:

The Public School Inspector, in a report on his recent inspection of the Port Elgin Indian Day School, states that the boys' closet should be cleaned and placed in good condition.

I have, therefore, to request that you will arrange to have this closet thoroughly cleaned and placed in good condition as soon as weather conditions permit.

No undue expenditure should be incurred, and properly certified vouchers, in duplicate, should be forwarded covering the cost of the work.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

A. D. Moore, Esq.,
Indian Agent,
Cape Croker, Ont.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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No. of Account 3

INDIAN TRUST FUND

The Department of Indian Affairs,

To Sylvester King Cape Croker, Ont.

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
May 29th	To plowing and disc harrowing # 3	
	School garden	$2.00 ✓

1758 5/6/03 Permitted PRR duplicate

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R D Moore
Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

L [redacted] No.....

Office of the Cape Croker Indian Agency,

DEPT. OF INDIAN AFFAIRS
JUN 1 1923
RECORDS

May 29 1923

Sir,

I have the honour to enclose herewith Vouchers

Nos....., amounting to $ 2 00

in favour of Sylvester King

for plowing & Harrowing #3 School garden

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

a/c 3
1178

R Dillon

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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CANADA

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June 6, 1923.

Dear Sir:

In connection with the Voucher submitted by you in favour of Sylvester King for $2.00 for work done at No. 3 School garden, I beg to advise you that this amount is being retained by the Department and is being applied on the Soldier Setthement Loan of King.

You will advise him of the action of the Department.

Yours very truly,

for Deputy Superintendent General.

J. D. Moore, Esq.,
Indian Agent,
Cape Croker, Ont.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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BANK RECEIPT No.

Amt. 2 ⁰⁰/

Date June 6 1913

Entered Journal No. 22 Folio 196 JH

455

Dept. Receipt No.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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No. of Account 3

INDIAN TRUST FUND

The Department of Indian Affairs,

To Chas Gilbert Purple Valley Ont

DATE		AMOUNT
	Authorized by Dept. letter No. 8-1-4 dated July 14th	
Nov 16th	To goods supplied to # 3 Port Elgin School as per attached account.	$ 5.75

CHAS. H. GILBERT
GENERAL MERCHANT

Purple Valley, Ont., Sep 26 1923

Sold to Miss Timmerman
Port Elgin school

KINDLY SAVE CHECK FOR REFERENCE

4 yd toweling 35c	1	40
1 large lamp chimney		20
2 clips and shades 25c		30
1 granite Pail.	1	25
1 Lamp -	1	30
Soap - 6 Bars		30
Matches		40
1 Burner		20
	$ 5.	75

Oct
8-1-4
July 14th
48

THANK YOU

5586
Oct 21/11/23.

PAID

I Hereby Certify that the articles mentioned in the above account have been duly supplied, the work performed and the charges are fair and reasonable, that the services rendered have been legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. Timmon
Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

DEPT. OF INDIAN AFFAIRS
NOV 19 1923
RECORDS

Letter No.....

Office of the Cape Croker *Indian Agency,*

Nov. 16th. 1923 *192*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 5.75 *in favour*

of Chas. Gilbert. Purple Valley. Ont.

for Goods supplied # 3 Pt. Elgin School

This expenditure was authorized by Departmental

Letter No. 8-1-4 *dated* July 14th. 1923

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCOUNTANTS
NOV 19 1923

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

Records please return

DEPT. OF INDIAN AFFAIRS
DEC 17 1923
RECORDS

REQUISITION FOR SCHOOL MATERIAL

Date Dec. 12 1923

For Port Elgin School on Cape Croker

Reserve in Cape Croker Indian Agency

NOTE.—Only text books authorized for use in Provincial Schools should be requested. To avoid delay and correspondence in filling Requisitions, the teacher should give full particulars regarding each article required. The name, series, number of grade and name of author and publisher of all books required should be given as fully as possible.

ARTICLES	No. On hand	No. Required	No. Authorized	REMARKS
Glass 6" x 12"	0	5		
14 x 12"	0	5		
Putty	0	3 lbs		
Glass fasteners	0			
				Many of these panes of glass were broken by a boy from Sydney Bay who came to this school a few months ago.

Address to which above supplies are to be sent:

Name May Simmerman

School Port Elgin

Post Office (nearest) Wiarton, R.R.5

Express Office (nearest)

Province Ont.

Number of Pupils on Roll

do in 1st Standard

do in 2nd do

do in 3rd do

do in 4th do

do in 5th do

do in 6th do

May Simmerman
Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial schools.

A D Ellwood
Indian Agent.

Form No. 99

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5.

Ottawa, January 2nd, 1923.

Sir:

I have to acknowledge receipt of a requisition from the teacher of the Port Elgin Indian Day School, requesting that a quantity of window glass and putty be supplied in order to repair the windows which were broken by a boy from Sidney Bay who attended the school some months' ago.

In reply I beg to say that you may arrange for the purchase and delivery of the quantity of glass required, and arrange to have the same put in the windows. No unnecessary expenditure should be incurred in the purchase of the material or in the labour employed in making the repairs. Properly certified vouchers, in duplicate, should be forwarded covering the cost.

It is considered that, if these windows were deliberately broken, some action should be taken to punish the boy for his misconduct as an example to others. If Miss Timmerman can give you the name of the boy to whom she refers, you should take the matter up with the parents in an effort to have them provide funds for the cost of the repairs.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

A. D. Moore, Esq.,
Indian Agent,
Cape Croker, Ont.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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Vote No.....

Treaty No.....

Department of Indian Affairs

o/c 3

To ..... Hunter Hardware Co.

..... Marton. Ont.

.....

DATE	SERVICE.	AMOUNT.
Aug 21st	To goods supplied # 3 Port Elgin School as per attached account.	$2.81

37 5 3 Sept. 28/8/21.

EXAMINED and found correct.

.....

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A Dumore,

Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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STATEMENT

Wiarton, Ont., Aug 15 1924

M. School no 2

Cape Croker

IN ACCOUNT WITH

HUNTER HARDWARE CO.

Hardware, Plumbing, Stoves, Paints, Oils, Bicycles and Auto Accessories
A Full Line of Crockery and Glassware

Accounts due when rendered. One per cent. per month added on overdue accounts

1924					
Jan 31	1	105 panes 12+14 @ 17			85
		5" 6+12			36
		3" putty			90
May 3		1 Washbasin			40
		1 Alum Saucepan			35
		1 Teapot			55
					$2.81

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

Letter No.....

DEPT. OF INDIAN AFFAIRS
AUG 23 1924
RECORDS

Office of the Cape Croker *Indian Agency,*

Aug 21st 1924 *192*

Sir,

K

I enclose herewith Vouchers Nos.....,

*amounting to $*2.81 *in favour*

of Hunter Hardware Co. Wiarton. Ont.

for goods supplied Pt Elgin School.

This expenditure was authorized by Departmental

*Letter No.*8-3-5 &8-3-4 *dated* Jan 2nd & April 23rd 1924

Your obedient servant,

A R Orchard.

Indian Agent.

ACCOUNTANTS
AUG 26 1924
BRANCH

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

INDIAN OFFICE

DEPT. OF INDIAN AFFAIRS
SEP 30 1924
RECORDS

At Cape Croker

Sept 26 1924

5
2-3-1

R

Sir.

I beg to draw your attention to the need of repair to the School Steps at Port Elgin School which are decaying and are broken and need to be repaired at once, also the need of building a small Culvert at the front of the school which was made necessary by the making of the ditch on the road in front of the school house, during road making time and which now leaves to big a ditch to step over.

Your Obedient Servant

A. D. Moore.

Indian Agent.

Secretary
Dept of Ind. Affs.
Ottawa.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5.

2-3-1.

Ottawa, October 1, 1924.

Sir:

Replying to your letter of the 26th ultimo, I have to inform you that you may arrange to have the steps at the Port Elgin Indian Day School repaired and put in good condition. You may also have a small culvert or plank platform built over the ditch from the road to the school. You should purchase the material required and arrange for the necessary labour. Please have the work performed as cheaply as possible and forward properly certified vouchers, in duplicate, covering the expenditure incurred. This work should be completed before the extreme cold weather sets in.

Your obedient servant,

A. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

A. D. Moore, Esq.,
Indian Agent,
Cape Croker, Ont.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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Vote No.

Treaty No.

Department of Indian Affairs

4/3

To Chas Gilbert

RR#4 Wiarton

Ont

DATE		SERVICE.	AMOUNT.	
Oct	3	To Goods supplied #3 Port Elgin School as per attached account	6	90

CHAS. H. GILBERT
GFNERAL MERCHANT

Purple Valley, Ont., Aug 28 1927

Sold to Port Elgin School

Miss Timmerman

KINDLY SAVE CHECK FOR REFERENCE

2 Brooms @ 100	2	00
2 scrubs 10		20
3 Mops		30
1 Dz Slates	3	35
4 yds Cowling 25	1	00
	$6	90

32

THANK YOU

TOTAL,

EXAMINED and found correct.

I HEREBY CERT… …en supplied, the work performed and that the charges are … …legitimately and that each item of the same is a fair and ju…

A Dawson.
Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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POOR COPY

8-3-5

Letter No.....

DEPT. OF INDIAN AFFAIRS
OCT 7 1924
RECORDS

Office of the Cape Croker Indian Agency

Oct 3 1924

Oct 8 Ret

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 6 90 in favour

of Chas Gilbert RR#4 Wiarton Ont

for goods supplied Pott Elgin School

This expenditure was authorized by Departmental

Letter No. 8-3-4 dated July 19th 1924

Your obedient servant,

A Dumoden

Indian Agent.

ACCOUNTANTS
OCT 7 1924

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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Vote No.....

Treaty No.....

Department of Indian Affairs

3

To Miss May Timmerman.

R.R.# 4 Wiarton.

DATE	SERVICE.	AMOUNT.
Oct 25th	To cash paid Hunter Hardware for material	$1.47
	To cash paid Gilpin Bros for material	3.15
	To cash paid Frank Lavalley for work done on cupboard and other repairs	4.00
	as per attached receipts.	$ 8.62

52 55 sent 30/10/17

EXAMINED and found correct.

.....

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A D Moore

Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

Letter No.....

Office of the Cape Croker Indian Agency,

DEPT. OF INDIAN AFFAIRS
OCT 28 1924
RECORDS

Oct 25th 1924 192

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $...8.62.....in favour

Miss of May Timmerman R R # 4 Wiarton. Ont.

for ....cash paid for material and making cupboard at Pt Elgin School

This expenditure was authorized by Departmental

Letter No.....8-3-4.....dated.....April 23rd 1924.....

Your obedient servant,

A E Moore.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

INDIAN OFFICE

DEPT. OF INDIAN AFFAIRS
JAN 12 1925
RECORDS

At Cape Croker.

Jan 8th 1925 19

2-3-1

R

Sir.-

I beg to inform you that Miss Cecile Lett took over her duties as teacher of # 3 Port Elgin School on this reserve on the 5th of january.

I met Miss Lett at Wiarton on Jan 3rd and owing to the amount of baggage she had was unable to convey her to Cape Croker and had to engage a livery team for that purpose and the cost was $5.00 and I would wish to know if the amount will be paid by the teacher or the Dept as the teacher understood she had only to come as far as Wiarton at her expense.

I am inclosing a requisition form for School books etc required at once for this School and also for some repairs needed at the School, Miss Lett also desires a sand table made for the minor children as there are a number whose ages range from 5 to 7 yrs and are to young to engage in lessons all day. Owing to some door keys being lost it is necessary to put on a new lock,as it has been proven in the past that some Indians have keys to fit some doors and I have already put on a new lock to the basement of the School on this account.

SCHOOLS BRANCH
JAN 13 1925

The kitchen sink is blocked and the waste pipe is broken and has to be replaced by a new one and the drain opened, a new damper has to be put in the furnace as the fire has burnt the old one out and the heat in not going to the School room as it should, this damper being at the rear of the fire box, and it will be necessary for a mechanic to do this and the sink.

Secretary.

Dept of Ind. Affs.

Ottawa.

Your obedient servant.

Indian Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5.

HXD.

Ottawa, January 13, 1925.

Sir:

I have your letter of the 8th inst nt, informing the Department that Miss Cecile Lett has taken up duties as teacher at the Port Elgin Indian Day School, and enclosing a requisition for school supplies.

The Department does not pay any part of the cost of a teacher's expenses in proceeding to a school, and it is therefore regretted that we will be unable to pay the cost of the livery engaged in taking Miss Lett's baggage from Wiarton to the school, and she should arrange to make payment of the amount charged for the purpose.

An order is today being sent to the Government Stationery Office to forward to your address the classroom supplies considered necessary, with the exception of the 16 slates, medium, and the pointer. You may arrange for the purchase and delivery of the slates, and it may be possible for you to have a suitable pointer made to meet the requirements.

You should arrange to have suitable locks, with keys, placed on any of the doors requiring same. We note that you have already had a new lock placed on the basement door.

You may engage the services of a mechanic to have the repairs required made to the kitchen sink and waste pipe and also in putting a new damper in the furnace. You should arrange for the purchase of any material required for the above purpose. You may also arrange to have safety fasteners installed on the cellar windows, and you may purchase the pane of glass, 6 galvanized cups, 8 spoons, inexpensive, 3 each plates, cups and saucers, 2 window blinds of the size required, 1 bushel peas and 4 pounds of pork asked for.

Properly certified vouchers, in duplicate, should be forwarded covering the above authorized purchases, as well as for the repairs, etc., which you find it necessary to make in order to place the school in a comfortable condition.

Regarding the sand table which the teacher requires for the younger children, I shall be pleased if you will state whether you could arrange to have a suitable table made, and, if so, the approximate cost of the same.

We are anxious to make conditions as comfortable as possible for the new teacher, and I shall be pleased if you will arrange to have the new locks and other repairs attended to at an early date.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

A. D. Moore, Esq.,
Indian Agent,
Cape Croker, Ont.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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Vote No. .....

Treaty No. .....

Department of Indian Affairs

a/c 3

To The Globe.

Toronto. Ont.

DATE	SERVICE.	AMOUNT.
Feb 23rd	To advertisment for teacher for # 3 Port Elgin day School as per attached account.	$8.85

Name Jno. D. Moore Indian Agency Office

Address Cape Croker. Ont. Phone No. 4

Dates to Run Dec 5 to Dec 11th

Order Taken by Time

WHEN APPLYING FOR ANSWERS TO THIS ADVERTISEMENT PRESENT THIS SLIP AND ASK FOR BOX No.

BOX No.

THE GLOBE, TORONTO, CANADA.

Date Month	Day	Year	Words	Classification	Times	Folio	Charge	Cash
Dec	10	14	59	Teacher	6.		885	
			8-3-1	Nov 18				

8
Sent 6/
Inserted 4

EXAMINED and found correct.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A D Moore

Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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Vote No. .....

Treaty No. .....

Department of Indian Affairs

a/c 3

To The Globe.

Toronto, Ont.

		AMOUNT.
		$8.85

8466
Sent 6/3/25

Issued by Kings Printer - 18

EXAMINED and found correct.

J.H.G.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A D Moore

Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

DEPT. OF INDIAN AFFAIRS
FEB 27 1925
RECORDS

No.....

Office of the Cape Croker *Indian Agency,*

Feb 23rd 1925 *192*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $8.85 *in favour*

of The Globe. Toronto. Ont.

for Ad inserted for teacher for Port Elgin School.

This expenditure was authorized by Departmental

Letter No. 8-3-1 *dated* Nov. 18th 1924.

Your obedient servant,

A. Dallmore

Indian Agent.

acct sent Kings Printer
28/2/25
returned PK

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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Vote No. .....

Treaty No. .....

Department of Indian Affairs

a/c 3

To Clayton. S. Wright.

Wiarton. Ont.

DATE	SERVICE.	AMOUNT.
Feb 23rd	To repairs made to residense of Post Elgin Day School as per attached account.	$20.10



PHONE 22

Wiarton, Ont. Feb. 12 1925.

M Cafe Bates School
(Post Elgin)

IN ACCOUNT WITH

Clayton S. Wright

PLUMBING AND TINSMITHING

TERMS—ACCOUNTS DUE WHEN RENDERED

1 PER CENT. PER MONTH CHARGED ON OVERDUE ACCOUNTS

Date		DESCRIPTION	Folio	Debit	Credit	Balance
Feb	6	1 trap for sink 2 75		2.75		
		1 damper for furnace (Hard to find)		1.75		
		12 Hrs time @ 80		9 60		
		Transportation		6 00		
				$20 10		

THE R. J. LOVELL CO. LTD. MFG. STATIONERS AND PRINTERS, TORONTO 54726

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A Dunbar

Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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Vote No.....

Treaty No.....

Department of Indian Affairs

a/c 3

To Clayton. S. Wright.

Wiarton. Ont.

8412
Sept 4/3/25

EXAMINED and found correct.

.....

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A Dawson

Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

DEPT. OF INDIAN AFFAIRS
FEB 27 1925
RECORDS

Letter No.....

Office of the Cape Croker *Indian Agency,*

Feb 23rd 1925 *192*

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 20.10 *in favour*

of Clayton S. Wright Wiarton Ont.

for repairs made to Port Elgin School.

This expenditure was authorized by Departmental

Letter No. 8-3-5 *dated* Jan 13th 1925

Your obedient servant,

R. D. Moore

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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~~Vote~~ No. 3

Treaty No.

Department of Indian Affairs

To Chas Gilbert.

R.R.# 4 Wiarton. Ont.

DATE	SERVICE.	AMOUNT.
Apr 29th	To goods supplied for # 3 Port Elgin School as per attached account.	$7.33

CHAS. H. GILBERT
GENERAL MERCHANT
Purple Valley, Ont., Jan 24 192 5
Sold to Miss Lett
Port Elgin School
KINDLY SAVE CHECK FOR REFERENCE

8 Spoons. 5c	40
Cups & Saucers 1.15	90
10 slates. 25c	2.50
Pork 4 1.22	88
Peas 1 bushel	1.40
3 cups & saucers	65
Plates 3 / 20	60
	7.33

42
THANK YOU

1032 5/3/25
sent 5/

TOTAL,

I HEREBY CERT[IFY] that the charges are [correct] same is a fair and just charge against the Government of Canada. [supplied, the work performed and] legitimately and that each item of the

A. B. Moore
Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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~~Vote~~ No. 3

Treaty No. .....

...irs

.....

...4 Wiarton. Ont.

.....

DATE			AMOUNT.
Apr 29th		...chool	
			$7.33

EXAMINED and found correct.

C Armstrong

1032
sent 5/5/25

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. Moore
Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

DEPT. OF INDIAN AFFAIRS
MAY 2 1925
RECORDS

er No.....

Office of the Cape Croker *Indian Agency,*

April 29th 1925 *192*

Sir,

I enclose herewith Vouchers Nos.....,

*amounting to $*7.33*.....in favour*

of Chas Gilbert. R.R.# 4 Wiarton. Ont.

for goods supplied Port Elgin School

This expenditure was authorized by Departmental

Letter No. 8-3-5 *dated* Jan 13th 1925

Your obedient servant,

A.D. Moore.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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Vote No.....

Treaty No.....

Department of Indian Affairs

0/23

To ..... Hunter Hardware Co .....

Wiarton. Ont.

DATE		SERVICE.	AMOUNT.
Jul	9th	To material supplied # 3 Post Elgin School as per attached account.	$12.16

STATEMENT Wiarton, Ont., July 21 1925

M. Cape Crokes School no 3
Post Elgin

IN ACCOUNT WITH

HUNTER HARDWARE CO.

Hardware, Plumbing, Stoves, Paints, Oils, Bicycles and Auto Accessories. A Full Line of Crockery and Glassware

Accounts due when rendered. One per cent. per month added on overdue accounts

		1924			
Dec	16	2 doz night latch			90
		1 doz nails			40
		1925			
Jan	20	1 yale lock		2	00
		1 pane 12 + 12			17
		10 bolts			20
Feb	2	1-4 ft. Gl. rule		1	15
	16	2 W. blinds		2	70
Apr	25	1 gal Flx. Oil		1	00
		pump leather			20
		pump valve			20
		1 Can			25
May	9	Repair pump			50
				$ 12	16

2935
sent 15/7/25

I HEREB... performed and
that the char... each item of the
same is a fair...

Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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No.

y No.

a/c 3

DATE			AMOUNT.
Jul 9th			$12.16

2935
Sent 15/7/25.

EXAMINED and found correct.

TOTAL

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. Moore,
Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

...ter No.....

DEPT. OF INDIAN AFFAIRS
JUL 11 1925
RECORD

Office of the Cape Croker, *Indian Agency,*

July 9th 1925 192

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 12.16 *in favour*

of Hunter Hardware Co Wiarton Ont.

for material supplied Port Elgin School

This expenditure was authorized by Departmental

Letter No. 8-3-5 *dated* Jan 13th 1925

Your obedient servant,

A.D. Moore,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

DEPT. OF INDIAN AFFAIRS
JUL 23 1925
RECORDS

INDIAN OFFICE

At Capes Croker.

July 21st 1925

Sir.-

I beg to inclose Requisition for School Material forms for the three Schools on this Reserve, these forms being somewhat delayed, owing to the teacher of Sidney Bay forgetting to send in her requisition.

I am also inclosing a form on which the teacher of Port Elgin School has made known a few of the needs of that School and in which she states that the stock of reading Books is depleted and gives a list of those needed to complete the Library and I would request that these be sent, as I personally know there are very few books at the School at present.

Her further note that a Piano is needed I would not recommend the purchase of, an account of the expenditure and cost involved in purchase, as I am of the oponion that the results would not justify the cost of a Piano and a small Organ would suit the purpose as well for teaching purposes and instruction and would recommend the purchase of an organ, if it could be secured reasonably.

A telephone is much needed in Port Elgin section of the Reserve, either at the School or a home near the School, for use of the teacher and the people in cases of sickness etc, as there is none within four miles of the School and not on the Reserve. If a Phone was installed, it could be put on the pay system, and a small fee charged to pay for itself and could be put in the School or Mrs Edward Keeshig's (which are central) and I would reques t consideration be given to this need

Secretary.
Dept of Ind. Affs.
Ottawa.

Your obedient servant.

R. D. Moore,

Indian Agent,

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

E. X.

July 24th, 1925.

Sir:

I have your letter of the 21st instant enclosing requisition for school material for the three schools on the Cape Croker Reserve. Regarding the requisition, you will be further advised in a separate communication.

With reference to the request made for the supplying of a piano or a small organ for the use of the Port Elgin Indian Day School, I beg to say that the Department does not supply equipment of this nature to Day Schools. We regret that it will be impossible to supply either of these instruments for this school.

With reference to your request that a telephone be installed for the use of the school and people residing on Port Elgin section of the Reserve, I may say that so far as the school is concerned we do not provide telephone service. However, I will be pleased to have a report from you stating the distance which would be necessary from the nearest service to extend the line to Port Elgin, also the approximate cost involved in putting up the line including posts, wire and so forth, the phone to be ~~in~~stalled in a residence ~~at~~ a convenient centre. If the providing of phone service is approved the cost of same would have to be provided by the Band from their funds. After you have ascertained the cost involved you may refer the matter to the Band in Council and if they wish to have a phone service they should pass a resolution to provide the cost from their funds. When we have full information as to the cost ~~and so forth~~ as requested above, consideration will be given to the matter.

CONTRACT 117-8

Copied S.R.

Your obedient servant,

A.F.Mac enzie
Acting Asst.Deputy & Secretary.

A.D.Moore, Esq.,
Indian Agent,
Cape Croker, Ont.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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SPORTING GOODS DEPT.
PHONE QUEEN 499

8-3-5

BOAT HOUSE
RIDEAU 1414

KETCHUM & COMPANY, LIMITED

SPORTING AND ATHLETIC GOODS

CLEVELAND BICYCLES—EVINRUDE MOTORS—CHESTNUT CANOES—FISHING TACKLE
GUNS AND AMMUNITION

"FIRST BECAUSE THEY LAST"

DEPT. OF INDIAN AFFAIRS
RECORDS

OTTAWA ONT. July 27/25

Sold to Dept of Indian Affairs

Order 8-3-4

1	Indoor	Base	Ball	1 50
1	"	"	" Bat	1 20

Port Elgin Indian Day School. 2 70

EXAMINED and found correct.

Certified correct, supplies furnished, as per rate last year.

29/7/25

3388 — 5.40
sent. 30/7/25
per fyle 8-2-5

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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DEPT. OF INDIAN AFFAIRS
SEP 15 1925
RECORD

REQUISITION FOR SCHOOL MATERIAL

R

For Port Elgin School on Cape Croker

Reserve in Cape Croker Agency.

Date Sept 4th 1925

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
Comber	0		2		
Soap	0		½ dz bars		
hand towels	0		½ doz		Cassell & Co. Ltd.
Reading Books for School Library	Grimm's Fairy Tales		30 ct.		215-219 Victoria St. Toronto.
	Aesop's Fables				
	Wild Life in Woods and Fields		35 ct.		
Residence	1. A Little Book of Mineals				3. Little Book of the Star Folk
	2. A Little Book of Nature				4. Little Book of the Star Folk (15 ct. each.)
Wash board			1		
Rolling Pin			1		
dipper			1		
Sauce pan	1		1		
Boiling Pot			1		6 qts.
Dish-pan			1		
Water Pail	1		1		
Knives & Forks			½ doz		
Dishes			½ "		plates, Bud plates, Fruit dishes.
1 Large Lamp.	1		1		
Canadian Teacher	0		1		

Address to which above supplies are to be sent:

Name A. D. Moore.

School #3 Port Elgin

Post Office (nearest) Cape Croker. Ont.,

Express Office (nearest) Wiarton, Ont.,

Province Ontario.

Number of Pupils on Roll 14

do in 1st Standard 5

do in 2nd do 4

do in 3rd do 1

do in 4th do 3

do in 5th do 1

do in 6th do

NOTE.—To avoid delay and correspondence in filling Requisitions, the teacher should give full particulars regarding each article required. The name, series, number of grade and name of author and publisher of all books required should be given as fully as possible.

Cecil E. Seth.
Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial schools.

A. D. Moore
Indian Supt. or Agent.

A separate form to be used for each school.

Form No. 99.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

Ottawa, September 17, 1925.

SIR,-

With reference to your requisition dated the 4th instant, for supplies for the Port Elgin Indian Day School, I beg to say that you may purchase two combs, six bars of soap, six towels, one wash board, one rolling pin, one dipper, one sauce pan, one boiling pot, one dish pan, one water pail, six knives and forks, six plates and one lamp.

The above articles should be purchased at as reasonable a cost as possible.

A requisition has been forwarded to the Government Stationery Office for one subscription to the "Canadian Teacher".

Your obedient servant,

A. F. MacKenzie,
Act. Asst. Deputy and Secretary.

A. D. Moore, Esq.,
Indian Agent,
Cape Croker,
O N T.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

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A. F. MacKenzie,
Act. Asst. Deputy and Secretary.

A. D. Moore, Esq.,
Indian Agent,
Cape Croker,
O N T.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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Vote No. .....

Treaty No. .....

3

Department of Indian Affairs

To Hunter Hardware Co

Wiarton. Ont.

DATE	SERVICE.	AMOUNT.
Oct 12th	To material supplied for # 3 Port Elgin School as per attached account	$18.70

STATEMENT Wiarton, Ont., Oct. 2 1925

M. Department of Indian Affairs
Port Elgin School no 3.

IN ACCOUNT WITH

HUNTER HARDWARE CO.

Hardware, Plumbing, Stoves, Paints, Oils, Bicycles and Auto Accessories. A Full Line of Crockery and Glassware

Accounts due when rendered. One per cent. per month added on overdue accounts

1925

Aug 14	2o 1 gal floor oil		100
Sept 5	3 pane 12+14 @ 51	2 do 8+12 @ 18	69
	4 " 8+10 @ 28	3 " putty 30	58
12	1 pane 14+30		39
Oct 2	2 Combs 70	6 bars soap 40	110
	1 W. board 60	1 L. pin 35	95
	1 dipper 45	1 Sauce pan 175	220
	1 potato pot		100
	1 Almdish pan		135
	1 Enamel pail 125		125
	1 pane glass		17
	1/2 dz Cups & S.		150
	1/2 " B. & B. plates		88
	1/2 " Tea "		125
	1/2 " Fruits		63
5	1 1/2 dz Knives & forks @ 650		271
	3 pr towels @ 35.		105
			$18.70

I HEREBY ... performed and that the charg... each item of the same is a fair...

..... Agent.

5477
Rec'd 15/10/25

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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DATE			AMOUNT.
Oct	12		$18.70

5477
Rec'd 15/10/31

found correct.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. D. Moore
Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

DEPT. OF INDIAN AFF.
OCT 13
RECORDS

Letter No.....

Office of the Cape Croker, *Indian Agency,*

Oct 12th 1925 *192*

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 18.70 *in favour*

of Hunter Hardware Co. Wiarton, Ont.

for material supplied Port Elgin School

This expenditure was authorized by Departmental

Letter No. 8-3-5 *dated* Sept 17th 1925

Your obedient servant,

A. D. Nixon.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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Vote No. .....

Treaty No. .....

Department of Indian Affairs

3

To A.D. Moore.

Cape Croker. Ont.

DATE	SERVICE.	AMOUNT.
Oct 12th	To cash paid for repairs of porches and cleaning outerhouses at Port Elgin School to Levi Chegahno	$6.50
	To cash paid for repairing roof, windows etc at Port Elgin School to Levi Chegahno.	4.00
	as per attached receipts.	$10.50

5176
Ord 15/10/25

EXAMINED and found correct.

.....

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A.D. Moore,
Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

DEPT. OF INDIAN AFFAIRS
OCT 13 1925
RECORDED

...ter No.....

Office of the Cape Croker *Indian Agency,*

Oct 12th 1925 *192*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 10.50 *in favour*

of A.D.Moore. Capa Croker Ont

for cash paid for repairs at Port Elgin School

This expenditure was authorized by Departmental

Letter No. 8-3-5 *dated* Oct 1st 1924
~~8-3-5~~ Sept 17th 1925

Your obedient servant,

A.D. Moore

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

DEPT. OF INDIAN AFFAIRS
NOV 26 1925
RECORDS

EXTRACT
ORIGINAL ON
30-8

Cape Croker, Nov. 24th, 1925.

Sir:

x x x

There has been a request received by me from the teacher of Port Elgin school to have manual training benches installed in that school and a request from Sidney Bay school for music to be taught there and I am of the opinion these schools are not far enough advanced in their ordinary school subjects to have any time to spare to take up any more studies such as these and as far as I can find out no child has passed from these two schools to High School for over 15 years and it shows that they need all their time on ordinary studies. Kindly give me your opinion on this subject.

Your obedient servant,

A. D. Moore.

Indian Agent.

SCHOOLS BRA
NOV 28 1925

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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- COPY -

8-3-5-

(Original on 30-8.)

Ottawa, November 28th, 1925.

Sir:

I have your letter of the 24th instant, enclosing requisitions from the Cape Croker, Sidney Bay and Port Elgin Indian Day Schools for sewing material, etc.

In reply I beg to say that you may arrange for the purchase and delivery of the following supplies:

CAPE CROKER.

2 Yds. Scrim,
2½ " Chambray, Navy,
8 Yds. " , Blue,
4 " " , Old Rose,
2 Spools Thread, Blue, #40,
1 Spool Thread, Old Rose, #40,
2 Papers Needles,
The quantity of lumber for manual training as needed by the teacher.
2 Rolls Oatmeal Paper.

SIDNEY BAY.

5 Thimbles, Medium Size,
3 Yards Scrim, White,
3 Yards Chambray, Pale Green,
3 " " , Pink,
3 " " , Blue,
4 " " , Sand,
2 Papers Needles,
1 Spool Thread, each, Pale Green, Pink, Blue, Sand and White.

PORT ELGIN.

2 Yards Scrim, White,
2 " Chambray, Pale Green,
7½ " P " , Pink,
2½ " " , Blue,
4 " " , Old Rose,
1 Spool Thread, each, Pale Green, Pink, Blue, Old Rose,
9 Thimbles, Medium Size,
2 Papers Needles.

The other articles asked for, such as scissors, cardboard, etc., will be ordered from the Government Stationery Office.

- over -

A. D. Moore, Esq.,
Indian Agent,
Cape Croker, Ont.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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Please forward properly certified vouchers, in duplicate, covering the expenditure incurred for each of the above schools separately.

We are not prepared to supply manual training benches for the Port Elgin School, or to authorize the teaching of music to the pupils of the Sidney Bay School. It is considered that the pupils at these schools are not far enough advanced in their ordinary school subjects to spare the time necessary in taking up any more studies. You may inform the teachers accordingly.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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POOR COPY

Vote No. .....

Treaty No. .....

Department of Indian Affairs

3

To Chas H Gilbert.

R.R.# 4 Wiarton. Ont.

DATE	SERVICE.	AMOUNT.
Jan 23rd	To goods supplied for Xmas presents for children of # 3 Port Elgin School as per attached accounts	$12.75

CHAS. H. GILBERT
GENERAL MERCHANT

Purple Valley, Ont., Dec 10 *192*5

Sold to Miss C. Scott
Port Elgin School

KINDLY SAVE CHECK FOR REFERENCE

McCaskey's Sale

	Account Forwarded	—	50
3- Books 15			75
1 Doll - 10			10
4 Mouth organs 25		1	00
2 Jews Harps 25			50
Brown Sugar for candy 12 lbs		1	00
3 lbs D Peanuts 20		1	00
3 lbs D Hard Candy 20		1	00
1 Puffed rice for Candy			15
2S- P K D Popcorn 1			25
2S- P K D Jam 1			25
3- Dolls 25		1	25
1 Doll			10
1½ yd netting 15			27
2 Balls 15			30
3 Books 25 - 25 - 70		1	20
19 Pictures 4 ¢ each			76
Work Boxes 2/50 10 20 25/75		1	75
15 Tinsel Rope			12
C C Gilbert		12	25

THANK YOU

8 11 4 1/26
30/1/26
sent

I HEREBY CERTIFY th…plied, the work performed and that the charges are fair a…nately and that each item of the same is a fair and just charge against the Government of Canada.

A B Moore
Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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Vote No. .....

Treaty No. .....

3

.....

4 Wiarton. Ont.

.....

DATE		AMOUNT.	
Jan 23rd	To goods [redacted] dren		
	of # 3 [redacted] ounts		$12.75

£114
sent 30/1/26

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. Moore
Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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COPY

Vote No. .....

Treaty No. .....

Department of Indian Affairs

3

To Gilpin Bros.

Wiarton. Ont.

DATE	SERVICE.	AMOUNT.
Mar 1st	To one pine table 8 feet by 3 feet, supplied #3 Port Elgin School, as per attached account	$11.00

6992 6/3/24

ALL SHIPMENTS SUBJECT TO PURCHASERS RISK. OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED TO TRANSPORTATION CO.
ALL INVOICES SUBJECT TO DRAFT FROM DATE OF SHIPMENT. ONE PER CENT PER MONTH CHARGED ON OVERDUE ACCOUNTS.

Gilpin·Bros·

MANUFACTURERS OF
ROUGH & DRESSED LUMBER · DIMENSION CRATING · BUILDERS' SUPPLIES
SPRING BED STOCK · HARDWOOD PRODUCTS

TELEPHONE 65

Wiarton, Ont. CANADA January 20/26

Sold to S S #3 Port Elgin
Cape Croker Reserve

Order _____ Terms _____ Shipped _____

		1 Table 8' x 3' with folding legs		11	00		

EXAMINED and found correct.

A B Moore,
Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
MAR 8 1926
RECORDS

Cape Croker.

IN YOUR REPLY REFER TO
No. 2-3-1
ALSO
TO DATE OF THIS LETTER

March 1st 1926 19

Sir,—

I beg to inclose a voucher in favor of Gilpin Bros of Wiarton. Ont. for $11.00 being for one 8 ft by 3 ft pine table, supplied # 3 Port Elgin School on this Reserve.

This table was purchased at the request of the teacher and is used for the following purposes to do manual training on such as cardboard cutting and thereby save the School desks, for use for the pupils noon day lunches and for a play table for the small nursery children attending and takes the place of a sand table, authorized by Dept letter 8-3-5 of Jan 13th 1925., and was very much needed.

Secretary.
Dept of Ind. Affs.
Ottawa.

Your obedient servant.
A. O'Meara
Indian Agent.

ACCOUNTANTS
MAR 3 1926
BRANCH

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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Vote No.....

Treaty No.....

Department of Indian Affairs

To Hunter Hardware Co.,

Wiarton, Ont.

DATE	SERVICE.	AMOUNT.
April 8th	To goods supplied # 3 Port Elgin School, as per attached accounts.	$5.22

763
sent. 15/4/26

EXAMINED and found correct.

.....

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. Moore,

Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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STATEMENT

Wiarton, Ont., Apr. 1 1926

M. Cape Croker School No. 3

IN ACCOUNT WITH

HUNTER HARDWARE CO.

Hardware, Plumbing, Stoves, Paints, Oils, Bicycles and Auto Accessories. A Full Line of Crockery and Glassware

Accounts due when rendered. **One per cent. per month added on overdue accounts**

1926			
Dec.	8	2 doz. S. stranier (sink)	50
	29	1 gal Flr. oil	1 00
Jan.	18	2 pairs 12 + 12 @ 12½	25
		1 B. knife	35
	29	½ dz Cdbd knives @ 50	30
		postage	12
			$ 5.22

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

DEPT. OF INDIAN AFFAIRS
APR 12 1926
RECORDS

No.....

Office of the Cape Croker, *Indian Agency,*

April 8th 1926 *192*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 5.22 *in favour*

of Hunter Hardware Co. Wiarton. Ont.

for goods supplied # 3 Port Elgin School

This expenditure was authorized by Departmental

Letter No.....dated Urgent needs.

Your obedient servant,

A.K. Moore.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCOUNTANTS
APR 13 1926

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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Vote No. 1308

Treaty No.

Department of Indian Affairs

To Chas Gilbert.

R.R.# 4 Wiarton. Ont.

DATE	SERVICE.	AMOUNT.
May 31stn	To sugar supplied for noon day lunches at Port Elgin School as per attached accounts	$1.00

CHAS. H. GILBERT
GENERAL MERCHANT

Purple Valley, Ont. June 9 1926

Sold to Port Elgin School

KINDLY SAVE CHECK FOR REFERENCE

McCaskey's - Galt

	Account Forwarded		
Sugar White		1	00
12 lbs @ 8½			
Cash			
		Paid	

25

THANK YOU

Sent June 12/26

1308

Cash.

by Receiver General
Refund to Schools

TOTAL, $1.00

I HEREBY CERT[IFY] that the charges are [as] stated have been supplied, the work performed and same is a fair and just charge against the Government of Canada.

J.W. Shore.

2479
19-1-26

A.D. Moore
Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

L [redacted] No.....

DEPT. OF INDIAN AFFAIRS
JUN 1 1926
RECORDS

Office of the Cape Croker *Indian Agency,*

May 31st 1926 *192*

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 1.00 *in favour*

of Chas Gilbert. R.R.#.4 Wiarton. Ont.

for sugar supplied # 3 Port Elgin School.

This expenditure was authorized by Departmental

Letter No. urgent *dated*.....

Your obedient servant,

R. D. Moore,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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f-3-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
JUN 10 1926
RECORDS

Cape Croker.

IN YOUR REPLY REFER TO
No. 6-1
ALSO
TO DATE OF THIS LETTER

June 8th 1926 19

Sir,—

Motion # 2 of June meeting of Cape Croker Band in Council was passed as follows,

Moved by Oliver Johnston sec by Wm Elliott that this Council recommends that the old School house at Port Elgin be made a charge of the United Church of Canada but that no other Societies,Lodges,Band etc shall be refused use of this building,upon request to the caretaker appointed by the Church and who shall keep the key to the building.

Carried.

Note. This building is Band property and a couple of years ago was overhauled and repaired by the Band and the people have destroyed the locks and Windows and the building is now open to the elements and the Band is not prepared to spend any more on its repair. The United Church is agreeable to keep this building in repair and under the care of a caretaker if they are privilaged to use it for a place of worship on alternate Sundays and I would recoemend that this be done or that the building be sold outright to some responsible party.

Secretary.
Dept of Ind. Affs.
Ottawa.

Your obedient servant.

A. D. Moore

Indian Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

Ottawa, June 14th, 1926.

Sir,-

I beg to acknowledge the receipt of your letter of the 8th instant, #6-1, and to say that the Department approves of the resolution passed by the Cape Croker Council on the 2nd instant, regarding the placing of the school-house at Port Elgin under the charge of the United Church of Canada.

Your obedient servant,

J. D. McLean,
Assistant Deputy and Secretary.

A. D. Moore, Esq.,
Indian Agent,
CAPE CROKER, Ont.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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POOR COPY

Let us consider one another to provoke unto love and to good works.—Heb. 10:24.

The Methodist Church

Mission to Canadian Indians

Rev. Oliver B. Strapp, Missionary

Cape Croker, Ont.

Jehovah Nissi
(The Lord My Banner)
Ex. 17:15

Mr Conley.
Deptut for Indian Affairs.
Ottawa.

Dear Sir.

Re Old School house
Property at Port Elgin. Cape Croker Reserve.

Motion #6 of June Meeting of Cape Croker Band in Council, forwarded to the Deptartment by Jas agent Wm Moore of which a copy has been supplied to me gives the use of property to the United Church of Canada. & the responsibility for caretaking etc.

This property is at present open to the elements & is rapidly falling into disrepair due to weather & theffect of the elements. It will cost a considerable sum of money to put the property in good repair again & for general upkeep. The motion passed by the

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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The Methodist Church

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Rev. Oliver B. Strapp, Missionary

Cape Croker, Ont.

Jehovah Nissi
(The Lord My Banner)
Ex. 17:15

Council in my opinion does not sufficiently protect the right of the church. as it might be possible for another council at a later date to rescind this motion & the Church would then be at a loss to the extent of the repairs made.

When I took the matter up with agent Moore the following was the offer that I on behalf of the church made.

The Church would repair & maintain the property, provide caretaker etc. allow all Societies lodges etc desiring use of the building, permission to use upon application to the resident Missionary or the Caretaker providing that the sole right to the title of the property was given to the Church under the conditions upon which the present Church site & Mission House site at Cape Croker

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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The Methodist Church

Mission to Canadian Indians

Rev. Oliver B. Strapp, Missionary

Cape Croker, Ont.

Jehovah Nissi
(The Lord My Banner)
Ex. 17:15

are held. the promise re. Societies lodges etc not to apply during the hours at which Service may be conducted.

The Services at the School house minister to a large number of people who by reason of age & infirmity are not able to attend the service of the Church at Cape Croker.

We do not feel that we can spend the necessary amount of money in repairs unless we are in a position to protect the property from the deliberate vandalism of the past, unruly open of door, breaking of Windows destruction of shutters, cutting down of fence posts for firewood etc.

I trust that you may be able to give me a favourable interpretation of the resolution of the Council.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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POOR COPY

Let us consider one another to provoke unto love and to good works.—Heb. 10:24.

The Methodist Church

Mission to Canadian Indians

Rev. Oliver B. Strapp, Missionary

Cape Croker, Ont.

Jehovah Nissi
(The Lord My Banner)
Ex. 17:15

as early as possible so that we may proceed with necessary repairs & thereby facilitate the carrying on of Services for the community

I Remain

Your Very Truly

Oliver B Strapp

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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CANADA

POOR COPY

8-3-5A

Ottawa, June 24th, 1926.

Sir,-

With reference to my letter of the 14th instant granting permission to the United Church to have use of the old school house at Port Elgin, I may say that a letter has just been received from the Missionary pointing out that before making expenditure on the building they would like to have some assurance that a new Council would not deprive them of the use of the building. In this connection I may say that you may assure the Reverend Mr. Strapp that they will be allowed undisturbed possession of the school, under the resolution of the band, during the pleasure of the Department and that they will not be deprived of this privilege without good and sufficient cause.

Your obedient servant,

J. D. McLean,
Assistant Deputy and Secretary.

A. E. Moore, Esq.,
Indian Agent,
Cape Croker, Ont.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-1



DEPT. OF INDIAN AFFAIRS.
JUN 23 1926
RECORDS

DUPLICATE, FOR DEPARTMENT.

No. 9564

Bank of Montreal,

$ 1.00

Ottawa, 22nd June, 1926.

RECEIVED from Department,

on account Indian Funds,

the sum of One ~~xx~~ Dollars,
which amount will appear at the RECEIVER GENERAL'S credit with this Bank.

Signed in Triplicate,

Ent'd.

Pro. Manager.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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REQUISITION FOR SCHOOL MATERIAL

For #3 Pork Elgin School on Cape Croker

Reserve in Cape Croker Agency.

Date ..... 19....

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
broom			2	~~1~~	
Curtains for Windows			4 pr	4	as requested
Large lamp			1	1	
dust pan			1	1	
wash pail			1	1	
axe			1	1	
hammer			1	1	
screw driver			1	1	

Address to which above supplies are to be sent:

Name A. D. Moore,

School .....

Post Office (nearest) Cape Croker, Ont.

Express Office (nearest) Wiarton,

Province Ont.

Number of Pupils on Roll 18

do in 1st Standard .....

do in 2nd do .....

do in 3rd do .....

do in 4th do .....

do in 5th do .....

do in 6th do .....

NOTE.—To avoid delay and correspondence in filling Requisitions, the teacher should give full particulars regarding each article required. The name, series, number of grade and name of author and publisher of all books required should be given as fully as possible.

.....
Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial schools.

A. D. Moore
Indian Supt. or Agent.

A separate form to be used for each school.

Form No. 99.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
JUL 8 1926
RECORDS

IN YOUR REPLY REFER TO
No. 2-1
ALSO
TO DATE OF THIS LETTER

Cape Croker.

July 5th 1926 19

Sir,—

I beg to inclose requisitions for material for the three Schools on Cape Croker Reserve,and would recommend the purchase as ordered by the teachers.

JUL 9 1926
SCHOOLS BRANCH

Miss Lett,teacher of Port Elgin School,did not forward a requisition form but sent a list and from which I have copied her order to the forms. I am also inclosing her list for your consideration as it includes articles that she says she will need if she returns and some of which I do not see the necessity of purchasing,namely,flag pole and rope, Sanitary indoor closet, bed and table linen,redecarating residence walls, shed for car and shed for horses.

In case of the sanitary closets,if they are needed for one School they should be supplied for all,and before supplying for one School I would consult the other teachers.The walls at this Schools are in fairly good condition and could be redecorated in a few years time. The erection of a garage I would leave for the Depts consideration as well as these other requests and if you see fit by what you supply other Reserve Schools and from the fact that Miss Lett has not decided whether she will return or not,I would not wish to make a definite recommendation that would be an expense that another teacher would not require.

Secretary.
Dept of Ind. Affs.
Ottawa.

Your obedient servant.

W.D. Moore,

Indian Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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If & return we will
need, 1 broom,
1 sanitary indoor toilet
not ordered. → curtains for 4 windows
1 large lamp.
If not you must have
Not ordered. → a supply of bed and
table linen extra.

Not ordered → Kitchen & sitting room
walls need redecorating.

I also want a shed built
suitable for a car and
Not ordered → a shelter for a horse
or two.

Yours truly
Peter Hunter.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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POOR COPY

8-3-5.

2-1.

Ottawa, July 9, 1926.

Sir:

I have your letter of the 5th instant, enclosing requisitions for material for the schools on the Cape Croker reserve. In reply I beg to say that you will be advised under separate cover regarding the classroom material and supplies for the midday meal for these schools.

With reference to the request of the teacher of the Port Elgin School, the Department is not prepared to authorize the installation of a sanitary indoor closet or a flag pole with the necessary rope and flag. Relative to her request that the walls of the residence be redecorated and a shed for car and horses built, I have to say we have no funds available at the present time to have this work done. It is considered that the redecorating can very well stand over and the Department does not provide a shed or garage for a car.

You may arrange for the purchase and delivery of the following supplies:-

2	brooms,	1	axe complete,
1	large lamp,	1	hammer,
1	dustpan,	1	screw driver.
1	water pail,		

If you consider that the four pairs of curtains are required, you may supply an inexpensive grade of material for the curtains.

Please forward properly certified vouchers, in duplicate, covering the cost of the supplies which you are authorized to purchase.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

A. D. Moore, Esq.,
Indian Agent,
Cape Croker, Ont.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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Vote No.....

Treaty No.....

Department of Indian Affairs

3

To ~~Abbott Kenaynh~~.
Jacob Snake.
Cape Croker. Ont.

DATE	SERVICE.	AMOUNT.
July 17th	To cleaning of outerhouses at # 3 Port Elgin School	$5.00

3391
Sent 24/7/26
to Dept.

EXAMINED and found correct.

.....

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D. D. Carey, Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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No.....

Office of the Cape Croker Indian Agency,

July 17th 1926 192

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 5.00 in favour

of Jacob Snake, Cape Croker. Ont.

for cleaning outerhouses at # 3 Port Elgin School

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

A.D. Monson,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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Vote No.....

Treaty No.....

Department of Indian Affairs

To.....Hunter Hardware Co.

.....Wiarton. Ont.

.....

DATE	SERVICE.	AMOUNT.
Sept 20th	To goods supplied No. 3 Port Elgin School , as per attached accounts.	$11.95

STATEMENT Wiarton, Ont., Sept. 3 1926

M. Cape Croker School no 3.

.....

IN ACCOUNT WITH

HUNTER HARDWARE CO.

Hardware, Plumbing, Stoves, Paints, Oils, Bicycles and Auto Accessories. A Full Line of Crockery and Glassware

Accounts due when rendered. One per cent. per month added on overdue accounts

1926

Aug 26	To 2 brooms		160
	1 Lamp		135
	1 Axe & hdle		175
	1 dust pan		25
	1 Ery pail		85
	1 Hammer		85
	1 Sc driver		20
	2-1/2 pts. enamel		120
	1-1/2 " "		55
	2 paint brushes		60
	1 Hand saw		175
31	1 gal floor oil		100
		$	11.95

Sept. 23/9/26

I HERE... rk performed and ...t each item of the same is a f...

...e/ .....
Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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te No.....

aty No.....

103

DATE			AMOUNT.
Sept 20t			$11.95

4896
Rec'd. 23/9/26

EXAMINED and found correct.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. Moore
Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

DEPT. OF INDIAN AFFAIRS
SEP 21 1926
RECORDS

Letter No. .....

Office of the Cape Croker. *Indian Agency,*

Sept 20th 1926 *192*

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 11.95 *in favour*

of Hunter Hardware Co. Wiarton, Ont.

for goods supplied No. 3 Port Elgin School.

This expenditure was authorized by Departmental

Letter No. 8-3-5 *dated* July 9th Aug 19th

Your obedient servant,

A.D. Moore

Indian Agent.

ACCOUNTANTS

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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No. of Account 3

INDIAN TRUST FUND

The Department of Indian Affairs,

To Hunter Hardware Co. Wiarton, Ont.

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
Nov 17th 1926	To manual training material supplied No.3 Port Elgin School as per attached account.	$2.65

STATEMENT

Wiarton, Ont., Nov 1 1926

M. Cape Croker School No 3

IN ACCOUNT WITH

HUNTER HARDWARE CO.

Hardware, Plumbing, Stoves, Paints, Oils, Bicycles and Auto Accessories. A Full Line of Crockery and Glassware

Accounts due when rendered. One per cent. per month added on overdue accounts

1926				
Oct 4	2500 ft 1 C	dressed basswood ping saw	2 00 65	
			$ 2,65	

653 2/12
Sent 25/11/26

I HE
and the c
of the sa

ork performed
iat each item

ne/
Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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3

The Departm

DATE							rt.
Nov 17th 19							65

6532
and 25/1/26

EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. Moore,
Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

DEPT. OF INDIAN AFFAIRS
NOV 20 1926
RECORDS

...r No.....

Office of the Cape Croker *Indian Agency,*

Nov 17th 1926 *192*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 2.65 *in favour*

of Hunter Hardware Co. Wiarton.Ont.

for material supplied No.3 Port Elgin School.

This expenditure was authorized by Departmental

Letter No. 8-3-4 *dated* Aug 19th 1926

Pay
JWS

Your obedient servant,

A.D.Moore,

Indian Agent.

ACCOUNTANTS
NOV 22 1926
BRANCH

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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No. of Account 3

INDIAN TRUST FUND

The Department of Indian Affairs,

To Chas Gilbert. R.R.No 4 Tiarton.Ont

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
Jan 14th 27	To goods and materials supplied for Xmas presents at No 2 Sidney Bay School as per attached accounts.	$8.00

CHAS. H. GILBERT
GENERAL MERCHANT

Purple Valley, Ont., Dec 15-27

Sold to Miss Mary McGarvey
Teacher Sydney Bay

KINDLY SAVE CHECK FOR REFERENCE Before

McCaskey's - Galt

Account Forwarded		
6 Fountain Pens 35 cent	2	10
3 Musical Toys 15-		45
3 Items 25		75
1 Writing Book Fancy		30
5 Handkerchiefs 10		50
2 Wrist watches 10		20
1 Doll		20
1 Broom		20
2 Handkerchiefs 15-		30
5 Kiddies Hank. 5-		25
1 Brooch		20
1 Handkerchief		10
5 lbs Candy 20	1	00
3 lbs Nuts 20	1	00
Decorations		45
	8	00

49

THANK YOU

$240 - 25 54

I HEREBY CERTIF... upplied, the work performed and the charges are fai... timately and that each item of the same is a fair an...

.....W.T. Moore.....
Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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The Department of Ind

ccount 3

R

e 4 Tiarton, Ont

DATE		AMOUNT
	Auth	
Jan 14th 27	To c	
	pr	r
	at	$8.00

A240 — 25-54

EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. K. Moore,
Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-1-5

DEPT. OF INDIAN AFFAIRS
JAN 19 1927
RECORDS

Letter No.....

Office of the Cape Croker. *Indian Agency,*

Jan 14th 1927 *192*

Sir, Acct

I enclose herewith Vouchers Nos. R *,*

amounting to $ 8.00 *in favour*

of Chas Gilbert. R.R.No 4 Wiarton.Ont.

for Xmas presents supplied for No 2 Sidney Bay School.

This expenditure was authorized by Departmental

Letter No. 8-1-5 *dated* Dec 15th 1926

Your obedient servant,

A.D. Moore,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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No. of Account 3

INDIAN TRUST FUND

The Department of Indian Affairs,

To Chas Gilbert. R.R.No 4 Wiarton.Ont

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
Jan 14th 27	To goods and material supplied for Xmas presents at No 3 Port Elgin School.as per attached accounts	$11.00

CHAS. H. GILBERT
GENERAL MERCHANT

Purple Valley, Ont., Dec 15 1927

Sold to Miss C. Letts,
No Port Elgin School

KINDLY SAVE CHECK FOR REFERENCE

McCaskey's - Galt | Account Forwarded

B sugar 12 lbs	1 00
5 lbs Raisins 20	1 00
5 lbs Candy 20	1 00
1 Puffed wheat	15
2 yd netting 20	40
6 Handkerchiefs for	75
8 Handkerchiefs 10	80
20 Pk gum 1	20
2 Pop Corn Balls for	30
2 Knives & forks 20	40
1 Dust Pan 20 & Broom 20	40
3 Jack Knives 25	75
4 Cups & Saucers 25	1 00
3 Hdkfs 25	75
1 Horn	25
5 yds linen 5	25
1 cup & saucer	25
3 Bottles 15	45
50 2 Bottles 20	40
2 Bottles	27
	11 00

THANK YOU

8240 Ont. 21/11/27 see file

EXAMINED and found correct.

I HEREBY CERTIF... upplied, the work performed and the charges are fai... itimately and that each item of the same is a fair an...

A.K. Moore,
Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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The Department o[illegible]

...o. of Account 3

...R. No 4 Wiarton, Ont

DATE		AMOUNT
Jan 14th 27	To [illegible] per [illegible]	$11.00 ✓

8240 - 35
Ont. 24/1/27
see ledger.
C-3-5
8-1-5

[illegible]AMINED
[illegible]d correct.
[signature]
.....

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A.K. Moore,
.....
Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

[illegible]r No.....

Office of the Cape Croker Indian Agency,

Jan 14th 1927 192

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 11.00 in favour

of Chas Gilbert. R.R.No 4 Wiarton. Ont.

for Xmas presents supplied for No 3 Port Elgin School.

This expenditure was authorized by Departmental

Letter No. 8-1-5 dated Dec 15th 1926

Your obedient servant,

A.D. Moore

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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No. of Account 3

INDIAN TRUST FUND

The Department of Indian Affairs,

To A.D.Moore.....Cape Croker,Ont.

DATE			AMOUNT
		Authorized by Dept. letter No.....dated.....	
Feb 9th	27	To cash paid Duncan Elliott for repairs done at No 3 Port Elgin School,as per attached receipt.	$2.25

8773
Rent. 15/2/27.

EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A.K.Moore,
Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

DEPT. OF INDIAN AFFAIRS
FEB 11 1927
CORR.

No.....

Office of the Cape Croker *Indian Agency,*

Feb 9th 1927 *192*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 2.25 *in favour*

of A.D.Moore. Cape Croker. Ont.

for repairs at No 3 Part Elgin School.

This expenditure was authorized by Departmental

Letter No. 8-3-4 *dated* Nov 17th 1926

Your obedient servant,

A.D. Moore,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCOUNTANTS
FEB 11 1927
BRANCH

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

DEPT. OF INDIAN AFFAIRS
FEB 25 1927
RECORDS

EXTRACT FROM REPORT OF INSPECTOR McCOOL
on the Port Elgin Indian Day School.
Report dated February 16th, 1927.

Original on File 8-3-6.

SCHOOLS BRANCH
FEB 26 1927

"The girls' closet is clean, but seats of boys' closet should be scrubbed by the caretaker."

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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CANADA

POOR COPY

8-3-5.

Ottawa, February 26, 1927.

Sir:

The Public School Inspector, in a report on his recent inspection of the Port Elgin Indian Day School, recommends that the boys' closet be thoroughly scrubbed, especially the seats, by the caretaker. You should draw this matter to the attention of the caretaker, and arrange to have this closet placed in a cleanly condition.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

A. D. Moore, Esq.,
Indian Agent,
Cape Croker, Ont.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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No. of Account 3

INDIAN TRUST FUND

The Department of Indian Affairs,

To W. Symon & sons. Wiarton. Ont.

DATE		AMOUNT
	Authorized by Dept. letter No. 8-3-4 dated Jan 25th	
March 7th 27	To material supplied for sewing class at No 3 Port Elgin School, as per attached accounts.	$6.13

Accounts Rendered Monthly — THE OLD RELIABLE HOUSE — Union Block

Wiarton, Ont., Feby 28th 1927

M. Supt Crooks D.S. # 3

BOUGHT OF **W. Symon & Sons**

DEALERS IN

Staple and Fancy Dry Goods, Clothing, Mantles, Boots and Shoes, Gents' Furnishings, Etc.

Accounts due when rendered. Terms cash. Interest charged at 1 per cent. per month when overdue

1927				
Feby	15	To 12 yds Flannelette @ 29		3.48
		3½ - Short Flannelette 39.		1.37
		1 - Cuff 39. 4/5 Shirting 40.		.79
		Woollen 19.65K & Yarn 30		.49
				6.13

I HER... and the ch... of the sam... rk performed at each item

Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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The Dep...

...Ont.....

DATE

T

March 7th

...06.13

EXAMINED and found correct

9360
Sent. 10/3/27.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....A. D. Moore.....
Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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No. of Account 3

INDIAN TRUST FUND

The Department of Indian Affairs,

To Hunter Hardware Co. Wiarton, Ont.

DATE			AMOUNT	
		Authorized by Dept. letter No.....dated.....		
Mar 30th	27	To materials supplied No 3 Port Elgin School, as per attached account.		$3.74

STATEMENT Wiarton, Ont., Mar 28 1927

M. Capt Croker School no 3.

IN ACCOUNT WITH

HUNTER HARDWARE CO.

Hardware, Plumbing, Stoves, Paints, Oils, Bicycles and Auto Accessories. A Full Line of Crockery and Glassware

Accounts due when rendered. One per cent. per month added on overdue accounts

1926			
Nov 26	To 1 pane	12 x 14 @ 17	119
	2 lb putty	@ 10	20
	1 glue		25
	1 pkg fin. nails		35
	1 pkg ½" "		45
Dec 30	2 door bolts	@ 15	30
1927 Feb 15	1 gal floor Oil		100
			$ 3.74

3 6 2
Rec'd 6/4/27.

I HER... and the ch... of the sam... ...k performed ...at each item

...

Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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3

The Depe

Ont.

DATE

Mar 30th 2

3.74

EXAMINED
found correct.

3 6 2
Rec'd 6/4/27.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A R Moore
Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

...er No.....

DEPT. OF INDIAN AFFAIRS
APR 2 1927
RECORDS

Office of the Cape Croker. *Indian Agency,*

March 30th 1927 *192*

Sir,

ACCOUNTANT
APR 1 1927

I enclose herewith Vouchers Nos.....,

amounting to $3.74 *in favour*

of Hunter Hardware Co. Wiarton.Ont.

for materials supplied No 3 Port Elgin School.

This expenditure was authorized by Departmental

Letter No. 8-3-4 *dated* Nov 17th 1926

Your obedient servant,

A.D.Moore,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

SCHOOLS B
APR 14 19

DEPT. OF INDIAN AFFAIRS
APR 12 1927
RECORDS

OFFICE OF
INDIAN AGENT

19-1

Cape Croker.
April 9th 1927

Poor Soe

Sir.-

With further reference to Council motion of June 1926 and your answer of June 14th, file No 8-3-5, with reference to the placing of what is known as the old school house at Port Elgin section of this reserve under the control of the United Church, who agreed to keep the building in repair in return for its use, I would beg to inform you that a very delicate situation has arisen and I would wish the Departments decesion in the matter.

Rev. O.B. Strapp, missionary of the United Church has complained to me about the building being used by a Indian known as Doc Crowell of Saugeen for religious meetings and he has forbid this, but the Indian still uses the building and refuses to discontinue and I will try and give the facts as I can secure them of the trouble from the start.

"Doc" Crowell, for years was a officer of the Methodist Church and as such conducted meetings around the Country untill he was deprived of his office. After that he joined the Anglican Church and as an Lay Reader conducted services for them and came at different times to Cape Croker at the request of the Anglicans to preach to them and always used a private dwelling for the purpose., his office in the Anglican Church ternimated in the Summer of 1926, and at the presenttime he claims he is an Lutherian and as such is coming to this Reserve to preach, although according to Mr. Strapp he is not recognized by that body. H e has always conducted himself right and I have not heard any complaints of his conduct while on this Reserve.

There is considerable discontent with Mr. Strapp among the Indians of his congregation and they claim that he is neglecting his people and not giving the attention that he should by not visiting his people when they are sick and that he is always away when wanted and that he preaches in words and

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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D RTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

language that they cannot understand and there is some truth in that, that some of his sermons are a little to deep for the ~~xx~~ average Indian and a goodly number of them in the Protestant Church cannot understand English well and according to facts I can find they very much desire a change and I have come to the conclusion that they will not be satisfied untill they get it and that they will be split into factions if they continue as they are.

The whole trouble comes from the fact that ~~xxx~~ some of the officers in charge of the United Church, although attending their own services in the mornings request that Doc Crowell preach to them in the afternoons and evenings and order that he use their buildings for that purpose, which has caused Mr. Strapp to come to me to have him forbidden to do that and to be kept of the Reserve.

As these are religious matters I have in the past refrained in mixing in them and have always left the Churches look after their own businesses and work out their own salvations and as Mr. Strapp has come to me with his complaint I would wish the Dept's ruling on this question. According to the Council's motion other gatherings were allowed and could not be forbidden and the whole question rests on whether the Elders and officers of a Church have control over their own Church or has the Missionary?. Has the Dept any evidence that Crowell is an undesirable man to be preaching? If the Indians want him to preach to them, can they be stopped using their own Churches?. If an Indian conducts himself properly, would an Agent be doing reight in ordering him off the Reserve?.

As I have forbidden Crowell using these buildings, untill I have your answer, I would request that your early attention be given.

File 4031A
Augustus Crowell
is a no good
PTC.

Secretary.
Dept of Ind. Affs.
Ottawa.

Your obedient servant.

A. D. Moore

Indian Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

April 19,1927.

Sir:-

I beg to acknowledge receipt of your letter of the 9th instant, regarding the presence of an Indian known as Doc Crowell, who persists in conducting religious meetings in the old Port Elgin school house.

In this connection I beg to refer you to my letter of the 24th of June last, in which you were advised that the Rev. Mr. Strapp might be assured that the United Church would be given undisputed possession of this old school house and would not be deprived of the privilege without good and sufficient cause.

As it would appear from your letter that the Rev. Mr. Strapp is not in good favour with some of the Indians under his care, the only thing I can suggest is that they petition the Mission Board of the United Church of Canada to replace him with a man that will be more suitable to their requirements.

I may add that it is considered in the best interest of all concerned that the Indian Doc Crowell should not be allowed to use the building in question. I find that the Indian Agent at Chippewa Hill had difficulty with this man Crowell and I enclose copy of a letter that was sent to that Agent on the 4th of August last.

Your obedient servant,

J.D.McLean.
Assistant Deputy and Secretary.

A.D.Moore Esq.,
Indian Agent,
Cape Croker, Ont.,

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

REQUISITION FOR SCHOOL MATERIAL

DEPT. OF INDIAN AFFAIRS
MAY 17 1927
OTTAWA

For Fort Elgin Day School on Cape Croker

Reserve in Cape Croker Agency

Date May 16 1927

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
Garden spade	1		1		For use of School Children in School Garden
" hoes	3		1		
" rake	1		3		
Clothes line	0		1		

SCHOOLS BRANCH
MAY 19 1927

Address to which above supplies are to be sent:

Name A. D. Moore

School

Post Office (nearest) Cape Croker

Express Office (nearest) Wiarton

Province Ont.

Number of Pupils on Roll 13

do in 1st Standard

do in 2nd do

do in 3rd do

do in 4th do

do in 5th do

do in 6th do

NOTE.—To avoid delay and correspondence in filling Requisitions, the teacher should give full particulars regarding each article required. The name, series, number of grade and name of author and publisher of all books required should be given as fully as possible.

Cecil E. Lett
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial schools.

A. D. Moore
Indian Supt. or Agent.

A separate form to be used for each school

Form No. 99

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5.

Ottawa, May 19th, 1927.

Sir:

I have to acknowledge receipt of a requisition from the teacher of the Port Elgin Indian Day School to be supplied with garden tools and a clothes line.

In reply I beg to say that you may arrange for the purchase and delivery of the following: -

1 Garden Spade,
1 Garden Hoe,
3 Garden Rakes,
1 Clothes Line.

You should forward certified vouchers, in duplicate, covering the expenditure incurred.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

A. D. Moore, Esq.,
Indian Agent,
Cape Croker, Ont.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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No. of Account 36

INDIAN TRUST FUND

The Department of Indian Affairs,

To Hunter Hardware Co. Wiarton, Ont.

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
Aug 10th 1927	To Merchandise supplied No 3 Port Elgin School, as per attached accounts.	$5.20

STATEMENT Wiarton, Ont., July 20 1927

M. Capt. Parker School Acct.

IN ACCOUNT WITH

HUNTER HARDWARE CO.

Hardware, Plumbing, Stoves, Paints, Oils, Bicycles and Auto Accessories. A full line of Crockery and Glassware

Accounts due when rendered. One per cent. per month added on overdue accounts

May	10	2c Brakes			2 40
		1 Spade			1 40
		1 Axe			1 00
		Clothes line			40
				$	5 20

4182
Aug 9 18 27

I E... work performed
and the... that each item
of the s...

..... Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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The [illegible]

[illegible]son, Ont.

D[illegible]UNT

Aug 10t[illegible]

$5.20

EXAMINED and
CORRECT.

4182
Aug 9/18

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[illegible]
Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

DEPT. OF INDIAN AFFAIRS
AUG 15 1927
RECORDS

...ter No.....

Office of the Cape Croker. *Indian Agency,*

~~July~~ August 10th 1927 *192*...

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 5.20 *in favour*

of Hunter Hardware Co. Wiarton.Ont.

for goods supplied No 3 Port Elgin School

This expenditure was authorized by Departmental

Letter No. 8-3-5 *dated* May 19th 1927

Your obedient servant,

R. Dickson

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

4182 aug 18/27

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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No. of Account 3

INDIAN TRUST FUND

The Department of Indian Affairs,

To W. Symon & Sons. Wiarton. Ont.

DATE		AMOUNT

Authorized by Dept. letter No.....dated.....

Aug 10th 1927 To material supplied No 3 Port Elgin School, as per attached accounts $3.52 3 42

Accounts Rendered Monthly — THE OLD RELIABLE HOUSE — Union Block

Wiarton, Ont., July 26th 1927

M Dept. Indian affairs - Ottawa

S.S. # 3 Saftr Creek

BOUGHT OF **W. Symon & Sons**

DEALERS IN

Staple and Fancy Dry Goods, Clothing, Mantles, Boots and Shoes, Gents' Furnishings, Etc.

Accounts due when rendered. Terms cash. Interest charged at 1 per cent. per month when overdue

1927

June 4 To 18 yds. Serim @ 19 = .52

3 42

aug 18/27

48

I ... work performed
and t... d that each item
of the...

done

Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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3

The

Qnt.

MOUNT

Aug 1

~~$3.52~~
3 42

aug. 8/27

481

EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A D Moore
Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

DEPT. OF INDIAN AFFAIRS
AUG 13 1927
RECORDS

Letter No.....

Office of the Cape Croker. *Indian Agency,*

August 10th 1927 *192*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 3.52 *in favour*

of W.Symon & sons. Wiarton.Ont.

for goods supplied No.3 Port Elgin School.

This expenditure was authorized by Departmental

Letter No. 8-3-5 *dated* July 9th 1926

Your obedient servant,

R.Dawson

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCOUNTANTS
AUG 15 1927
BRANCH

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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No. of Account 3

INDIAN TRUST FUND

The Department of Indian Affairs,

To Chas Whicher. Colpoys Bay. Ont.

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
Oct 1st 1927	To material supplied for repairs at No 3. Port Elgin School. as per attached accounts.	$7.63

COLPOY'S BAY, ONT., Sept 27 1927

M Esso Dept of Indian Affairs Ottawa.
To Port Elgin School

IN ACCOUNT WITH

C. E. WHICHER

SAW-MILLER AND GENERAL MERCHANT

DRY GOODS
GROCERIES
BOOTS AND SHOES

SHINGLES
CORDWOOD
TIES AND POSTS

Sep 27	To 1 pane glass 12×14						
	" " " 14×14						
	3 " " 6×12					85	
	" " 9×10						
	Brads for glass 10¢ 3 Lbs putty 30¢					40	
	1 pc Dressed pine 1"×7½"-6'						
	1 " " " 1"×6"-6'						
	1 " " " 1"×8"-6' 11ft		55¢			61	
	2 Cedar 4×4-12'	32.	40¢		1	28	
	3 pcs Hemlock 2×6-12	36.	35¢		1	26	
	1 bunch XXX shingles				1	40	
	4 Lbs spikes 35¢ 1" shingle Nail 8¢					39	
	Delivery charges per Utility Truck.				1	50	
	Ordered per AS Moore (Indian Agent)						7.63

A D Moore
Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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No. of Account 3

INDIAN TRUST FUND

The Department of Indian Affairs,

8-3-5
C
20

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
OCT 4 1927
RECORDS

Office of the Cape Croker. *Indian Agency,*

EXD

S. Oct. 1st. 1927 *192*....

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 7.63 *in favour*

of Chas. Whichar. Colpoys Bay. Ont.

for material supplied for repairs at Port Elgin School.

This expenditure was authorized by Departmental

Letter No. 8.1.4 *dated* July 20th 1927

Pay
JHS

Your obedient servant,

A. D. Moore

Indian Agent.

ACCOUNTANTS
OCT 5 1927
BRANCH

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

SCHOOLS BRANCH
OCT 13 1927

DEPT. OF INDIAN AFFAIRS
OCT 12 1927
RECORDS

EXTRACT FROM REPORT OF MR. INSPECTOR McCOOL, dated September 26th, 1927, on his inspection of the Port Elgin Indian Day School.

Original on File 8-3-6.

Miss Lett complains about the working of the furnace and some of the dampers in the pipes. It would be advisable to have the furnace cleaned and a plumber regulate the drafts.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5.

Ottawa, October 13, 1927.

Sir:

The Public School Inspector, in a report on his inspection of the Port Elgin Indian Day School, states that the teacher complained about the working of the furnace and some of the dampers in the pipes. The Inspector also states that it would be advisable to have the furnace thoroughly cleaned and a plumber regulate the drafts.

I have to request that you will take the necessary action to have the furnace and dampers placed in a good state of repair, and this matter should receive your early attention. A certified account, in duplicate, in the usual manner should be forwarded covering the cost.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Moore, Esq.,
Indian Agent,
Cape Croker, Ont.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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No. of Account 37

INDIAN TRUST FUND

The Department of Indian Affairs,

To W. Symon & Sons. Wiarton. Ont.

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
Oct 18th 1927	To merchandise supplied for No 3, Port Elgin School, as per attached accounts.	$19.72

Accounts Rendered Monthly — THE OLD RELIABLE HOUSE — Union Block

Wiarton, Ont., Oct. 10th 1927

M. Dept. Indian affairs

S.S. # 3 Cape Croker

BOUGHT OF **W. Symon & Sons**

DEALERS IN

Staple and Fancy Dry Goods, Clothing, Mantles, Boots and Shoes, Gents' Furnishings, Etc.

Accounts due when rendered. Terms cash. Interest charged at 1 per cent. per month when overdue

1927				
Sept.	3	1 Pr. Blankets 12.50		16 48
		6 yds. Towels 29		1.74
		3 — — 50		1.50
				1972

I
and t
of the

work performed
that each item

Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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3

...Ont.....

...OUNT

Oct 18

$19.72

6048
24-1-27

EXAMINED and correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A D Moore
Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
OCT 20 1927
RECORDS

Office of the Cape Croker *Indian Agency,*

October 18th 1927 *192*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 19.72 *in favour*

of W. Symon & Sons. Wiarton. Ont.

for materials supplied No 3 Port Elgin School.

This expenditure was authorized by Departmental

Letter No. 8-1-4 *dated* July 20th 1927

Your obedient servant,

A.D. Moore

Indian Agent.

Pay
JFA

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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No. of Account 3

INDIAN TRUST FUND

The Department of Indian Affairs,

To...Chas..H..Gilbert...R.R.4..Wiarton.Ont.

DATE			AMOUNT
		Authorized by Dept. letter No.....dated.....	
Dec 3rd	1927	To merchandise supplied No 3 Port Elgin School, as per attached accounts.	$6.50

Dec 1st
Port Elgin School
Miss Sett

1 gallon Kerosene	1.00
2 Soap 12 Bars	1.00
1 Broom	1.00
1 Thermometer	50
5 lbs Salt Pork 25¢	1.25
1 Bushel Peas	1.50
	$6.25
1 scrub Brush	25
	$1.65

Chgd

7393
Rec'd 9/12/27

12

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A Dmoore
Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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No. of Account 3

INDIAN TRUST FUND

The Department of Ind

...4 Wiarton, Ont.

DATE			AMOUNT
		Auth	
Dec 3rd	1927	To m	
		Elgi	$6.50

EXAMINED and found correct.

Armstrong

7393
Rec'd 9/12/27.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A D Moore

Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
DEC 6 1927
RECORDS

Office of the Cape Croker *Indian Agency,*

December 3rd 1927 *192*....

Sir,

I.X.D.

I enclose herewith Vouchers Nos.....,

amounting to $ 6.50 *in favour*

of Chas. H. Gilbert. R.R. 4 Wiarton, Ont.

for goods supplied No. 3 Port Elgin School.

This expenditure was authorized by Departmental

Letter No. 8-1-4 *dated* July 29th 1927

Your obedient servant,

A. D. Moore

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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No. of Account 3

INDIAN TRUST FUND

The Department of Indian Affairs,

To Hunter Hardware Co. Wiarton, Ont.

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
Dec 31st 1927	To material supplied and work done in repairing the furnace of No 3 Port Elgin School, as per attached accounts.	$8.78

STATEMENT Wiarton, Ont., Dec 24 1927

M. Dept. Indian Affairs

No 3 School Cape Croker

IN ACCOUNT WITH

HUNTER HARDWARE CO.

Hardware, Plumbing, Stoves, Paints, Oils, Bicycles and Auto Accessories. A full line of Crockery and Glassware

Accounts due when rendered. One per cent. per month added on overdue accounts

Nov	1	To 5" Stove Lining		35
	"	" 1 Can Furnace Cement		35
		3 yds Chain		24
		2 pulleys		20
		1 St. Pipe Thirl		5
		4 panes 12 x 14		52
		1 " 6 x 12		8
		1 " 7 x 10		8
		2 lb putty		20
		3 " Galv Iron		36
		2 pulleys		50
		Cash paid Jas Mach repairing furnace		250
		Gasoline		50
Nov	11	15 lbs furnace Grate 15		225
		Express "		60
				878

$8.30 paid 10/1/28

and the work performed
of t and that each item

Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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...rt. 3

...arton, Ont.,

			AMOUNT
Dec			$8.78

EXAMINED and found correct.

J. H. Gee
.....

$8.78 pd 10/1/28.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. H. Moore
.....
Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

CANADA

DEPT. OF INDIAN AFFAIRS
JAN 7 1928
RECORDS

Letter No.....

Office of the Capt. Croker. *Indian Agency,*

Dec. 31st 1927 *192*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 8.78 *in favour*

of Hunter Hardware Co. Wiarton, Ont.

for Material and work done on Port Elgin School furnace.

This expenditure was authorized by Departmental

Letter No. 8-3-5 *dated* October 13th 1927

Your obedient servant,

A. D. Moore

Indian Agent.

ACCOUNTANTS
JAN 9 1928

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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No. of Account 3

INDIAN TRUST FUND

The Department of Indian Affairs,

To A. D. Moore Cape Croker Ont.

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
Jan 19th 1928	To cash paid Joseph Solomon for cleaning outerhouses at No 3 Port Elgin School	$5.00 ✓
	To cash paid Duncan Elliott for work done op repairs at No 3 Port Elgin School.	2.70 ✓
	o cash paid Jonah Chegahno for plowing No 3 Port Elgin School garden.	1.50 ✓
	as per attached receipts.	$9.20 ✓

8730
Jan 25/28

EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A D Moore
Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

CANADA

DEPT. OF INDIAN AFFAIRS
JAN 23 1928
RECORDS

Letter No.....

Office of the Cape Croker *Indian Agency,*

Jan 19th 1928

192

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 9.20 *in favour*

of A. D. Moore. Cape Croker. Ont.

for work, repairs etc done at No 3 Port Elgin School.

This expenditure was authorized by Departmental

Letter No.....dated.....

Pay 1928

Your obedient servant,

A D Moore

ACCOUNTANT'S
JAN 28 1928

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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No. of Account 3[illegible]

INDIAN TRUST FUND

The Department of Indian Affairs,

To Chas Gilbert R.R.No 4 Wiarton.Ont

DATE			AMOUNT
		Authorized by Dept. letter No.....dated.....	
Jan 27th	1928	To Xmas presents supplied for pupils of No 3 Port Elgin School, as per attached accounts.	$10.00

Dec 27th 1
Miss C. Sett.

8 Dolls 25c	2 00
B. sugar for Candy 14 lbs	1 00
2½ lbs Dates 20c	50
1 Pkg Puffed Wheat 15c	15
5 lbs Mixed Candy 20c	1 00
14 bags of Pop Corn	14
18 Pk gum 1	18
Netting for Candy Bags	27
2 Sleighs 40	80
2 H. Sticks 35c	70
4 Books 25c	1 00
8 Handkerchiefs for 25c	1 00
1 Checker Board & Men	20
14 C Bars 5c	60
Mixed Nuts 1½ lbs	36
14 Chgs	$10.00

9056.
Cust Ord 3/5

EXAMINED and found correct.

I HEREBY CERT[illegible] supplied, the work performed and the charges are [illegible] legitimately and that each item of the same is a fair

R D Moore,
Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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CANADA

POOR COPY

8-3-5

CANADA

Letter No.....

FEB 1 1928 RECORDS

Office of the Cape Croker *Indian Agency,*

Jan 27th 1928 *192*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 10.00 *in favour*

of Chas Gilbart R.R.No 4 Wiarton.Ont.

for Xmas presents supplied to No 3 Part Elsin School

This expenditure was authorized by Departmental

Letter No. 8-1-5 *dated* Dec 14th 1927

Your obedient servant,

Indian Agent.

ACCOUNTANTS FEB 1928

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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CANADA

POOR COPY

8-3-5- Cape Croker, Ont
Mar. 10. 1928

DEPT. OF INDIAN AFFAIRS
MAR 14 1928
LDS

Mr D.C. Mackenzie.
Dept. of Indian Affairs
Ottawa

R

Dear Sir,

Our Chief informed me that the Council here passed a resolution & put an organ in each of the three schools and he hoped the Indian Dept. would approve the decision

I thought a word from an old timer might help to gain a favorable answer

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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CANADA

POOR COPY

so I beg to say. Knowing as I do by experience what a help a musical instrument is in a class room, especially in these isolated Indian schools; also knowing the beneficial influence of music on the Indian child, I sincerely hope the organs will be purchased and installed in each school as soon as possible. Moreover an organ properly cared for will last for years. so the investment will be a good one.

There are several moderately priced organs. manufactured, such as the portable organ which would be quite

suitable for small schools, also the School Organ, larger than the portable but which would answer all purposes in larger schools.

Everything seems to be going on nicely at the Capes even if we have an unusual number of stormy days. The men are cutting pulp wood. some have begun to pick. all seem to be busy.

Thanking you for your kind interest in this little corner of the world I am, Yours with respect

Mary McKitt.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
MAR 14 1928
RECORDS

File 6-1

Cape Croker. Ont.
March 10th 1928

Sir.-

I beg to report Motion No 4, passed by the Cape Croker Band in Council at their regular meeting held here on March 5th,

SCHOOLS BR. CH
MAR 15 1928

Moved by Peter Nadjiwon, sec by Alex Johnston, that we requisition the Dept of Indian Affairs for a sum of money with which to purchase three organs, one for each of the Schools on Cape Croker Reserve, the money to be taken from our Band funds.
Carried.

Note.-

I drew this matter to the attention of the Dept in 1925, at which time the School teachers requested that they be provided with either piano's or organs and it was stated at that time that no funds were available for such purchases and the matter was dropped. Since then Miss Moffitt's organ at her School has gone bad and is not fit for use and as it was her own property, it cannot be expected that she would replace it herself and thus the teaching of music has been at a disadvantage. Miss Lett at Port Elgin School also is a good musician and could no doubt use an organ to good advantage and thereby benifit that section. Miss McGarvey at Sidney Bay, while not herself musicial, has always had trouble getting an instrument for Xmas concerts or gatherings and no doubt it could be used to good advantage. As the Council id prepared to pay the cost and which should not exceed $100.00 for the three organs, I would recommend their purchase.

Secretary.
Dept of Ind. Affs.
Ottawa.

Your obedient servant.
A.D. Moore
Indian Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5.

6-1.

Ottawa, March 15, 1928.

Sir:

I have your letter of the 10th instant, relative to a resolution of the Cape Croker Band requesting that an organ be supplied to each of the schools on the Cape Croker Reserve and that the cost be taken from Band Funds.

In reply I beg to say it is not the policy of the Department to provide organs or pianos for Indian day schools. It is considered that, upon the occasion of a concert or other entertainment at the school, there would, no doubt, be some Indian home that would be able to supply the musical instrument, or arrangements could be made to rent one for the occasion. We do not care to expend Band Funds in the purchase of musical instruments of the kind required. Please advise Miss Moffitt and other interested parties.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

A. D. Moore, Esq.,
Indian Agent,
Cape Croker, Ont.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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CANADA

No. of Account 3

INDIAN TRUST FUND

The Department of Indian Affairs,

To W. Symon & Sons. Wiarton, Ont.

DATE			AMOUNT
		Authorized by Dept. letter No.....dated.....	
Mar 14th 28		To sewing material supplied No 3.Port Elgin School,as per attached accounts.	$8.11

Accounts Rendered Monthly — THE OLD RELIABLE HOUSE — Union Block

Wiarton, Ont., March 9th 1928

M. S. S. No 3.
Cape Croker (Port Elgin)

BOUGHT OF **W. Symon & Sons**

DEALERS IN

Staple and Fancy Dry Goods, Clothing, Mantles, Boots and Shoes, Gents' Furnishings, Etc.

Accounts due when rendered. Terms cash. Interest charged at 1 per cent. per month when overdue

1927					
Dec	13	To 12 sheets T. paper			20
"	13	- 1 pkg. needles			19
"	13	- 2 col. spools	8/		16
"	13	- 2 wh. spools	10/		20
"	13	- 5 sk floss	5/		25
"	13	- 3 thimbles	5		15
"	13	- 3½ blue flannel	85/	2	98
"	13	- 3½ red flannel	75/	2	62
"	13	- 2 towelling	19/		38
"	13	- 1 turkish towel			59
"	19	- 1 yd. cotton			39
		p d Moore			
		amt of a/c.			8.11 √

10195 3/3/28

I HEREBY CERTIFY that the above account is correct, and the charges therein are fair and reasonable, and that no part of the same has been paid, and that the work performed and the articles charged were actually supplied for the use of the Indians mentioned, and that each item of the same was charged at the lowest price at which such articles were sold during the month for cash.

FORM No. ..... Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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B

The Depa

Ont.

DATE

Mar 14th

8.11

10195
and 19/3/24.

EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A K Moore
Agent.

FORM No. 109

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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CANADA

POOR COPY

8-3-5

No. .....

Office of the Cape Croker, Ont. Indian Agency,

Mar 14th 1928 192...

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $ 8.11 ..... in favour

of W. Symon & Sons. Wiarton. Ont. .....

for sewing material supplied Port Elgin School.

This expenditure was authorized by Departmental

Letter No. 8-3-4 dated Dec 6th 1927. .....

Your obedient servant,

R. D. Moore,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR COPY

8-3-5

SCHOOLS BRANCH
APR 13

DEPT. OF INDIAN AFFAIRS
APR 11 1928
RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Cape Croker. Ont.

April 5th 1928

File 6-1

Sir.-

SCHOOLS BRANCH
APR 16 1928

I beg to report motion No 2, passed by the Cape Croker Band in Council at their regular meeting held here on April 2nd,

Moved by Peter Nadjiwon, sec by Jonah Chegahno, that respecting the Departments endeavors to restrict the expenditures of our money, we again recommend that three organs at a total expense not to exceed $100 be purchased for our Reserve Schools as we recognize the great benifit derived by our children learning music. Carried.

Note. I informed the Council of your decision to their previous motion at March meeting and they are not satisfied and have again passed the above motion for a reconsideration by you. The Council maintain and I also that the three organs can be secured for $100.00 and as stated in your letter an organ can be hired for concerts etc at the School this can no doubt be done but as it takes considerable time previous to practice for concerts and as an organ cannot always be secured without some expense it would lead me to believe that one purchased would not cost much more in the long run and would be there when needed. The teacher at Sidney Bay has a rented organ there which has always been used, Miss Moffatt has always had her own (now of no use) and the teacher at Port Elgin always has had trouble procuring one when needed. The part of the motion referring to the benifit derived from the children learning music, has reference the the fact that Miss Moffitt has for years taught the children to play both an organ and stringed instruments and has given a lot of her time out of school hours for this purpose as weal as used her own organ for that long period and no doubt a lot of credit is due her that this Reserve can boast of a large number of good

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

good musicians who received their musicial start from her early assistance.

The Council takes the attitude that they have for years received the benifit of ~~her~~ Miss Moffitt instrument and that the least they can do is replace it by another either as a complete gift or for her use at the School.

I would request that you give this your consideration and cannot the rental derived from Sidney Bay pasture be used for this purpose the same as it was done for the purchase of the Council Hall piano?

Secretary.
Dept of Ind. Affs.
Ottawa.

Your obedient servant.

A K Maracy

Indian Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5A

April 16th, 1928.

Sir,

With reference to the matter of purchasing three organs for the use of the schools in the Cape Croker Reserve, I beg to say that upon reconsideration the Department has decided to approve of the expenditure which has been placed by you at a maximum of $100.00. As ~~this~~ organs are not in much demand it is thought that you may be able to procure three organs from a Toronto firm at less than the amount mentioned. It would seem advisable for Miss Moffitt to select the instruments as she will have a good idea of what will be suitable for the use to which they are to be put.

Your obedient servant,

A. F. MacKenzie
Acting Asst. Deputy and Secretary

A. D. Moore, Esq.,
Indian Agent,
Cape Croker, Ont.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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CANADA

No. of Account 6cb

INDIAN TRUST FUND

The Department of Indian Affairs,

To Hunter Hardware Co Wiarton, Ont.

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
May 10th 28	To floor oil supplied to No 3 Port Elgin School, as per attached accounts	$1.00

STATEMENT Wiarton, Ont., Apr 14 192 8

M. Dept Indian Affairs

No 3 Cape Crocker School.

IN ACCOUNT WITH

HUNTER HARDWARE CO.

Hardware, Plumbing, Stoves, Paints, Oils, Bicycles and Auto Accessories. A full line of Crockery and Glassware

Accounts due when rendered. One per cent. per month added on overdue accounts

Apr	3	To 1 gal floor oil			100

Rec'd May 14/28

$1.00

I [illegible]
and th[illegible]
of the [illegible]

work performed
that each item

FORM [illegible]

Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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CANADA

No. of Account 5cb

INDIAN TRUST FUND

The D... ...on, Ont.

D...			UNT
May 10			$1.00

EXAMINED and found correct.

.....

Sent May 14/28

$1.00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. Moore

.....

Agent.

FORM No. 109

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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CANADA

POOR COPY

8-3-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
MAY 12 1928
RECORDS

Office of the Cape Croker, Ont. *Indian Agency,*

May 10th 1928 *192*....

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ ~~xxxx~~ 1.00 *in favour*

of Hunter Hardware Co. Wiarton, Ont.

for goods supplied No. 3 Port Elgin School.

This expenditure was authorized by Departmental

Letter No. urgent *dated*.....

Your obedient servant,

A. D. Moore

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

JUL 7 1928
RECORDED

OFFICE OF
INDIAN AGENT

File 2-3-3

Cape Croker. Ont.

July 5th 1928

SCHOOLS BRANCH
JUL 9 1928

Sir.-

I beg to report the need of some repairs to NO 3 Port Elgin School on this Reserve and which repairs should be done during the present Summer holidays,

The whole exterior woodwork including the School shed should be painted with two coats, the porch steps repaired, some panes of glass replaced and the windows need fresh puttying, the outerhouses need painting, this School roof is leaking and although last Summer I had the roof repaired it still leaks and is doing some damage to the plasterin the school room and I believe it advisable to put a new roof on the School which could be arrow-lock shingles and put on over the present cedar shingles.

I would recommend the roof be let by tender to some qualified person or merchant and the balance could be done by Indian labour and the total cost should not exceed $175.00 or thereabouts.

Secretary.
Dept of Ind. Affs.
Ottawa.

Your obedient servant.

A. D. Money

Indian Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5.

2-3-3.

Ottawa, July 9th, 1928.

Sir:

I have your letter of the 5th instant, relative to the repairs and painting required to the Port Elgin Indian Day School building and out houses.

In reply I beg to say that you should obtain quotations from several persons competent to do the work, which should include the re-shingling of the roof with arrow-lock shingles and the other repairs mentioned. The quotations received should include the cost of all material and labour. The person to whom you give the work should utilize the services of Indian labour as far as possible. We note that you estimate the total cost to be approximately $175, and this amount should not be exceeded if possible. The work should be completed during the present summer holidays, and you should see that a satisfactory job is performed. After these repairs, etc., have been finished, you should forward an account, in duplicate, properly certified, covering the cost.

The Department will leave in your hands the question of the carrying out of the repairs, painting, etc., at the schools in your Agency. It is thought that it would be advisable to obtain prices for the carrying out of the work at each of the schools from a competent white man who would employ Indian labour as far as possible. However, you should make the best arrangements you can to have the work completed at each of the schools at the lowest possible cost.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

A. D. Moore, Esq.,
Indian Agent,
Cape Croker, Ont.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To The Daily Sun-Times, Owen Sound, Ont.

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
August 2nd/28	To "Teacher Wanted" ad, inserted in daily paper for three days, as per attached account.	$1.74

NO.....

ADVERTISING INVOICE

OWEN SOUND, ONT., July 30th 1928

Mr. A. D. Moore,

CAPE CROKER, Ont.

MODERN PRINTING AND PAPER BOXMAKING PLANT IN CONNECTION

In Account With

The Daily Sun-Times

Fleming Publishing Co., Limited

Publishers

TERMS—CASH 30 DAYS. Monthly Settlement by Cash or Note. Interest Charged on all Accounts past due.

July 24, 25, 26	to "Teacher Wanted"	$1.74

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.
H. E. Caddy

A. D. Moore
Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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CANADA

...er No.....

8-3-5

DEPARTMENT OF INDIAN AFFAIRS RECORDS

Office of the.....Cape.....Croker...Ont.....*Indian Agency,*

.....Aug..2nd..1928.....192....

Sir,

I enclose herewith Vouchers Nos......,

amounting to $...1..74.....*in favour*

of..The..Daily..Sun-Times.....Owen..Sound..Ont.....

for.....Teacher Wanted add inserted in paper.....

This expenditure was authorized by Departmental

Letter No......8-3-1.....*dated*.....July 9th 1928.....

Your obedient servant,

C. D. Moore

Indian Agent.

ACCOUNTANT
AUG 1 1928

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

EXTRACT FROM LETTER OF MR. INDIAN AGENT MOORE,
dated August 7th, 1928.

Original on File 8-2-5.

Port Elgin School

School house proper.

Arro lock shingles on building 41' X 52', with 230 feet of ridge board. Paint whole exterior including two porches, all windows and storm windows, woodshed, etc. two coats, glaze storm windows and repair others. Replace 4 panes 12" X 14",1.6" X 12", 1.14" X 26".

Outerhouses. Paint with one coat, including screens and replace one board 6" X 8 feet.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

COPY.

Original on 8-2-5

Ottawa, August 13th, 1928.

Sir,-

I have your letter of the 7th instant, with reference to the repairs and painting required at the Sidney Bay and Port Elgin Indian Day Schools and stating, in detail, the work that is to be performed. In this connection it is noted that you have obtained quotations from two parties and that you have accepted the lowest quotation, that of C. E. Whicher, viz., $435 for the work at Sidney Bay and $289 for the work at Port Elgin. Your action in this matter is approved. It is noted that considerably more work has to be performed than was at first expected but it is hoped that all the work as mentioned by you at each of these schools will be finished before the schools re-open after the present summer holidays. You should see that the work is satisfactorily completed and that a good grade of material is used. It is understood that Mr. Whicher will supply all material and labour for the prices quoted. You should forward properly certified vouchers, in duplicate, covering the cost of the work for each school separately. These vouchers should state, in detail, the work performed at each school.

It is noted that you intend having the work required at the Cape Croker School carried out under your supervision, employing Indian labour, and that the furnace will be repaired later, after the teacher returns. You should keep all expenses in this regard as low as possible and forward accounts in duplicate, properly certified, covering the cost of material and labour.

Your obedient servant,

A. F. MacKenzie.
Acting Asst. Deputy and Secretary.

A. D. Moore, Esq.,
Indian Agent,
Cape Croker, Ont.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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No. of Account Sch

INDIAN TRUST FUND

The Department of Indian Affairs,

To Mason & Risch, 230 Yonge St., Toronto

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
Sept 15th/28	To 3 organs with stools complete, freight prepaid to Wiarton, supplied for three Cape Croker Reserve Schools, for as per attached accounts.	$100.00

FORM 71

230 YONGE STREET

TORONTO September 5th, 1928.

Mr. A. D. Moore,

Indian Agent, Cape Croker, Ont.

DR. TO **Mason & Risch Limited**

PIANOS, PLAYER PIANOS AND PHONOGRAPHS

1	Berlin Organ #1672		
1	Bell Organ #34415		
1	Karn Organ #27737/2773		$100.00
3	Stools		

Sept 21-9-28

3192.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. Moore

Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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No. of Account Sel

INDIAN TRUST FUND

E

The Department of Indian Affairs,

To Mason & Risch, 230 Yonge St., Toronto

DATE		AMOUNT

8-3-5

CANADA

R

DEPT. OF INDIAN AFFAIRS
SEP 19 1928
OTTAWA

Letter No.....

Office of the Cape Croker, Ont. *Indian Agency,*

Sept 15th 1928 *192*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 100.00 *in favour*

of Mason & Risch. 230 yonge Street. Toronto.

for 3 organs supplied for Cape Croker Schools.

This expenditure was authorized by Departmental

Letter No. 8-3-5A *dated* April 16th 1928

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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No. of Account 5d

INDIAN TRUST FUND

The Department of Indian Affairs,

To A.D.Moore. Cape Croker. Ont.

DATE			AMOUNT	
		Authorized by Dept. letter No.....dated.....		
Sept 15th/28		To cash paid Tom Jones for cartage on organs from Wiarton to Cape Croker & distribution to seperate Schools		$5.50
		To cash paid Sylvester Akiwenzie for cartage of box of school material from Wiarton to Cape Croker		$1.00
		receipts attached.		$6.00

EXAMINED and found correct.

319 Sept 21-9-28.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A.D.Moore

Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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CANADA

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8-3-J-

Letter No.....

CANADA

R

DEPT. OF INDIAN AFFAIRS
SEP 16 1928
RECORDS

Office of the Cape Croker, Ont. *Indian Agency,*

Sept. 15th 1928 *192*

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 6.00 *in favour*

of A.D. Moore. Cape Croker. Ont.

for cartage paid on organs and school supplies.

This expenditure was authorized by Departmental

Letter No. 8-3-5A *dated* April 16th
8-3-4 July 11th

Your obedient servant,

A.D. Moore

Indian Agent.

Pay
9/10

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCOUNTANTS
SEP 20 1928

Form No. 101.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-J

CANADA

Letter No.....

R

DEPT. OF INDIAN AFFAIRS
JUN 4 1928
RECORDS

Office of the Cape Croker, Ont. *Indian Agency,*

Oct. 2nd 1928 *192*

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 90 *in favour*

of The Canadian Echo Co Wiarton Ont.

for "Teacher Wanted" add published in paper.

This expenditure was authorized by Departmental

Letter No. 8-3-1 *dated* July 9th 1923

Mrs [illegible]
to enquire re
Pauline [illegible]

Your obedient servant,

A. K. Moore

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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CANADA

No. of Account Sebo

INDIAN TRUST FUND

The Department of Indian Affairs,

To Miss Mary Moffitt. Cape Croker Ont.

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
Oct 2nd 1928	To cash paid Higgins & Burke for noon lunch supplies for No 3 Port Elgin School as per attached account.	$7.62

Folio..... Copy Statement

Aug 25th 1928

M Higgins & Burke ltd

Toronto.

In Acc't with Miss Mary Moffitt

Terms..... Cape Croker

FOR Port Elgin School.

2	10# tins Milk powder	17 00	5 67	7. 62
15	lbs granulated sugar	6 31	95	14 91
5	lbs Cocoa	10	1 00	1 95
			7 62	24. 48

Received payment
Sept 28th 1928
Higgins & Burke
per G.

3655

Sept Oct 8/28

I H... and the ... of the sa...

...he work performed ...and that each item

...ney

Agent.

FORM ...

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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The [illegible]

DA[illegible]

Oct 2n[illegible]

...Feb...

...Croker...Ont...

AMOUNT

$7.62

7.62
14.91
1.95
24.48

3655

EXAMINED and found correct.

Sent Oct 8/28

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A.K. Mooney

Agent.

FORM No. 109

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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CANADA

POOR COPY

8-3-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
OCT 4 1928
RECORDS

Office of the Cape Croker, Ont. *Indian Agency,*

Oct 2nd 1928 *192*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 7.62 *in favour*

of Miss Mary Moffitt. Cape Croker Ont.

for cash paid for lunch supplies for No 3 Port Elgin School

This expenditure was authorized by Departmental

Letter No. 3-1-4 *dated* July 11th 1928

Your obedient servant,

A.D. Moody

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCOUNTANT'S
OCT 5 1928
BRANCH

Form No. 101.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

Ottawa, October 9, 1928.

Sir,-

I beg to transmit herewith for taxation an account of .90¢ from The Canadian Echo Company, Limited, for advertising for a teacher for an Indian School. I shall appreciate your having this account taxed with a view to payment.

Your obedient servant,

J.D.McLean
Asst. Deputy and Secretary.

The King's Printer,
Advertising Branch,
Dept. of Printing & Stationery,
Ottawa.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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SPORTING GOODS DEPT.
PHONE QUEEN 499

8-3-5

BOAT HOUSE
RIDEAU 1414

KETCHUM & COMPANY, LIMITED

Sporting and Athletic Goods

CLEVELAND BYCYCLES—ELTO MOTORS—CHESTNUT CANOES
FISHING TACKLE — GUNS AND AMMUNITION — ROW BOATS

DEPT. OF INDIAN AFFAIRS
OCT 9 1928
RECORDS

SOLD TO Dept. of Indian Affairs,
Booth Bldg.

OTTAWA, ONTARIO

Oct 8 # 8-3-4

TERMS CASH. Interest at 8% per annum charged on all overdue accounts.

To 1 Football		4.75	
2 Ind. Balls @	1.40	2.80	7.55

For Port Elgin Ind Day School

Acct 12/28
3887

Certified correct.
supplies furnished.
charges fair and just.
J. A. Burkholder
11/10/28.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

CANADA

No. of Account fel

INDIAN TRUST FUND

The Department of Indian Affairs,

To The Canadian Echo Co. Wiarton, Ont.

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
Oct 2nd 1928	To "Teacher Wanted" add published in paper of July 19th, as per attached account.	.90

ACCOUNTS RENDERED QUARTERLY

WIARTON, ONT., Sept 4 1928

Mr A. D. Moore

Cape Croker.

IN ACCOUNT WITH

THE CANADIAN ECHO COMPANY LIMITED

THE LEADING LOCAL PAPER IN NORTH BRUCE
PRODUCERS OF GOOD PRINTING

July	19.	Teacher wanted ad.	C	90

Teacher Wanted—With first or second-class certificate, Protestant, for Port Elgin School, Cape Croker Reserve. Salary $90 per teaching month, furnished living residence attached to school. Address applications, stating qualifications and experience to **A. D. Moore, Indian Agt., Cape Croker.** 3-1-c

Examined. Prices fair and just.

J. P. Bernard
Controller of Purchases.

Sept Nov. 27/28 4978

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A D Moore
Agent.

FORM No. 109

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

CANADA

No. of Account fel

INDIAN TRUST FUND

DEPT. OF INDIAN AFFAIRS
RECORDS
OCT 13 1928
DEPUTY'S REGISTRY
28 OCT 10 AM 9
DEPT. OF IND. AFFS.

The Department of Indian Affairs,

To The Canadian Echo Co. Wiarton, Ont.

DATE		AMOUNT

THE CANADIAN ECHO COMPANY LIMITED

EXAMINED and found correct.

Sept Nov. 27/28 4978

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. Moore
Agent.

FORM No. 109

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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CANADA

No. of Account Sch 3

INDIAN TRUST FUND

The Department of Indian Affairs,

To Chas Gilbert. R.R.No 4 Wiarton.Ont

Authorized by Dept. letter No.....dated.....

DATE		AMOUNT
Dec 31st 1928	To goods supplied as Xmas presents for pupils of No 3 Port Elgin School, as per attached accounts.	$12.00

CHAS. H. GILBERT
GENERAL MERCHANT

Purple Valley, Ont., Dec 17 1928

Sold to Mrs Bell
Port Elgin

KINDLY SAVE CHECK FOR REFERENCE

	Account Forwarded	
2 Doz Oranges 50	1.	00
Mixed nuts 4 lbs 25	1.	00
Mix Candy 4½ lbs 22	1	00
50 Candy Sticks		50
2 yds ribbon 15		30
3 Beads 40	1	20
3 Dolls 35	1	75
2 whistles, dolls 25		50
1 Drum		40
3 Horses 25		75
Doll 1 yd Doll Dress		25
Book		10
2yd lace for dolls dress		15
Mix Candy 3½ lbs 25		85
Decoration for school tree.	2.	25
	12.	00

9 S. M. Bell

THANK YOU

RECEIVED and correct. [illegible]

6029

Dec 8-1929.

I Hereby Cer[illegible]een supplied, the work performed and the charges are [illegible] just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A.D. Moore
Agent.

FORM No. 109

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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CANADA

No. of Account Sebo 3

The Depa[illegible] D

[illegible]t. R.R.No 4 Wiarton.Ont

DATE		AMOUNT
	[illegible]	
Dec 31st 19	ts for	
	per	
		$12.00

[illegible] AUDITED and found correct.

[illegible]

6029

Sept 8-1929.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A.D. Moore

Agent.

FORM No. 109

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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4-3-5

CANADA

...er No.....

Office of the Cape Croker. Ont. Indian Agency,

Dec 31st 1928 192...

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $....12.00.....in favour

of....Chas Gilbert. R.R.No 4 Wiarton.Ont.....

for goods supplied as Xmas presents for No 3 School.

This expenditure was authorized by Departmental

Letter No.....3-1-5.....dated.....Dec 10th 1928.....

Your obedient servant,

A D Moore

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

ACCOUNTANTS
JAN 4 1929

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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CANADA

No. of Account Sch & Vote

INDIAN TRUST FUND

The Department of Indian Affairs,

To A.D.Moore.....Cape Croker, Ont.

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
Aug 7th 1928	To cash paid Joseph Solomon for cleaning outerhouses at No 3 Port Elgin School	$5.00
Oct 8th "	To cash paid Sylvester Keesnig for lumber for building stands & for repairs	$2.50
Oct 22nd "	To casn paid J.W.Keesnig for carpenter and repair work.	$3.00
Dec 20th "	To casn paid Gregor Keesnig for plowing School garden	$2.00
	as per attached receipts	$12.50

EXAMINED and found correct.

Armstrong.

Dec 15-1-29.

6247

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A D Moore

Agent.

FORM No. 109

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

Letter No.....

CANADA

DEPT. OF INDIAN AFFAIRS
JAN 11 1929
BRANCH

Office of the Cape Croker. Ont. *Indian Agency,*

January 8th 1929 *192*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 12.50 *in favour*

of A.D.Moore. Cape Croker. Ont.

for cash paid for repairs etc,plowing garden,cleaning outerhouses at No 3 Port Elgin School

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

A.D.Moore,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

ACCOUNTANT
JAN 14 1929
BRANCH

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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CANADA

No. of Account 6546

INDIAN TRUST FUND

The Department of Indian Affairs,

To Gilpin Bros. Wiarton, Ont.

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
Jan 21st 1929	To one sand table complete made for No 3 Port Elgin School, as per attached accounts.	$5.00

Folio..... Statement

January 15th 1929

M No 3 Port Elgin School

Cape Croker

In Acc't with Gilpin Bro

Terms Wiarton

Jan 15/29	To 1 Sand table complete			5 00

6546

I HERE... work performed
and the cha... that each item
of the same

...
Agent.

FORM No. ...

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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The Dep

DATE

Jan 21st 1

$5.00

Sent 25-1-29.

EXAMINED and found correct.

6546

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A R Moore

Agent.

FORM No. 109

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

Letter No.....

CANADA

DEPT. OF INDIAN AFFAIRS
JAN 23 1929
RECORDS

Office of the Cape Croker. Ont. *Indian Agency,*

Jan 21st 1929 *192*

R

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 5.00 *in favour*

of Gilpin Bros. Wiarton. Ont.

for sand table supplied No 3 Port Elgin School.

This expenditure was authorized by Departmental

Letter No. 8-3-4 *dated* Nov 20th 1928

Your obedient servant,

R. D. Moore

Indian Agent.

ACCOUNTANTS
JAN 28 1929
OTTAWA

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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REQUISITION FOR SCHOOL MATERIAL

For Port Elgin No. 3, School on Cape Croker

Reserve in Cape Croker Agency

Date Feb. 18. 1929.

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
Snow Shovel	0	—	1		
Boiled oil	-		1 gal.		(for floors of school.
Light oak staining	-	—	1 qt.		- for tables in "
" varnish	-	—	1 qt.		" " in "
iron handle	—	—	1		"~~raising~~ bread.
Bread pan + lid	—	—	1		for raising bread.
Thimbles	3	—	6		} . Fair sewing.
Needles			1 pk.		
~~Scrib block~~			~~3 doz.~~		~~required.~~
~~Stencil, mounting paper~~					~~for mounting~~
~~heavy paper (not cardboard)~~			~~3 doz. sheets 9"x12"~~		~~&c. cardboard &c.~~ (variety of colours)
scythe and snath	0		1		For school grounds
3 burner coal oil stove with oven (New Perfection)	0		1	—	- For use during the summer months, would be more economical and comfortable than wood fires.
Sanitary Closet or Separate Toilet					for teacher's residence.

Address to which above supplies are to be sent:

Name (Mrs.) S. M. Bell

School No. 3 Port Elgin

Post Office (nearest) R. R. 5 Wiarton.

Express Office (nearest) Wiarton,

Province Ontario

Number of Pupils on Roll 16

do in 1st Standard 10

do in 2nd do 1

do in 3rd do 3

do in 4th do 0

do in 5th do 1

do in 6th do 1

NOTE.—To avoid delay and correspondence in filling Requisitions, the teacher should give full particulars regarding each article required. The name, series, number of grade and name of author and publisher of all books required should be given as fully as possible.

S. M. Bell.
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial schools.

A. D. Moore
Indian Supt. or Agent.

A separate form to be used for each school

Form No. 99

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

Indian Agents Office.

DEPT. OF INDIAN AFFAIRS
FEB 22 1929
RECORDS

Cape Croker. Ont.

File 2-3-1

Feb 20th 1929

Sir.-

I beg to enclose a requisition submitted by the teacher of No 3, Fort Elgin School on this Reserve and believe everthing asked for to be nedded with the exception of the coal oil steve,which when free wood is supplied and plenty of it,there should be no reason for the oil steve,unless the teacher intends residing in the School during the Summer holiday months which are the warmest and which is her privilage to stay or go some where else if she desires.

The sanitary closet for the use of the teachers in Cape Croker Reserve Schools,I believe to be necessary,as the teachers having to use the same toilets as the Indians are liable to secure the vermin,to their discomfort and I ahve had experiences of this when giving Indians a lift in my car and also from the fact I have a child attending School on the Reserve. Failing to secure a sanitary toilet,a section of the present toilets should be partitioned off for the exclusive use of the teacher and their companions at each of the three Schools and I will again bring this to your attention near the coming Summer holidays when some interior decorating should be done in all the Schools of the Reserve.

Secretary.
Dept of Ind. Affs.
Ottawa.

Your obedient servant.

A.D. Moore,

Indian Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5.

2-3-1.

Ottawa, February 23rd, 1929.

Sir:

I have your letter of the 20th instant, enclosing a requisition from the teacher of the Port Elgin Indian Day School.

In reply I beg to say that an order is being forwarded to the Government Stationery Office to send to the teacher's address the quantity of scribblers and coloured mounting paper asked for.

You may arrange for the purchase and delivery of the following:

1 snow shovel,
1 Gal. boiled oil (for school floors),
1 quart light oak stain,
1 " " varnish,
1 iron handle,
1 bread pan,
6 thimbles,
1 package needles.

After you have made the purchase of these supplies, you should forward an itemized account, in duplicate, properly certified, covering the cost.

The Department is not prepared to supply a coal oil stove or a scythe.

Relative to the providing of a sanitary closet for the teacher's residence, I beg to say that you should bring this matter to the attention of the Department before the summer holidays, next, at which time, if you recommend that sanitary closets or separate closets be provided for the teachers in the schools on the Cape Croker Reserve, you should furnish full information as to the cost of any type of closet which you would recommend be supplied, when the matter will receive consideration.

Any interior redecorating required in the schools, together with the cost of same, should be given when you are reporting regarding the closets. If it is decided to have this work done, it should be carried out during the summer holidays.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

A. D. Moore, Esq.,
Indian Agent,
Cape Croker, Ont.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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CANADA

No. of Account 42

INDIAN TRUST FUND

The Department of Indian Affairs,

To Chas Gilbert. R.R.No 4 Viarton.Ont.

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
Mar 22nd/29	To lunch supplies supplied No 3 Port Elgin School, as per attached accounts.	$2.00

Dec 15 8
no Bell
Port Elgin.

30 lbs of Peas 75¢
5-lbs Pnk. 25- 125
200

KJS

EXAMINED and found correct.

7897
27-3-29.

21

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

FORM No. 109

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

DEPT. OF INDIAN AFFAIRS
MAR 25 1929
RECEIVED

CANADA

Letter No.....

Office of the Cape Croker Ont. *Indian Agency,*

March 22nd 1929 *192*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 2.00 *in favour*

of Cnas Gilbert. R R.No 4 Wiarton. Ont.

for luncn supplies for No 3 Port Elgin School

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

A.D. Moore

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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CANADA

No. of Account 14a

INDIAN TRUST FUND

The Department of Indian Affairs,

To Hunter Hardware Co. Wiarton. Ont.

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
Mar 25th 1929	To goods supplied No 3 Port Elgin School as per attached accounts.	$2.60

PHONE 10 Wiarton, Ont., March 20 1929

M. Cape Croker School No 3

IN ACCOUNT WITH

Hunter Hardware Company Ltd.

Hardware, Plumbing, Stoves, Paints, Oils, Bicycles and Auto Accessories. A full line of Crockery and Glassware

Accounts due when rendered. One per cent. per month added on overdue accounts

1928

Nov	27	2 pcs pipe 12 + 14			10
		1/2 lb. putty			5
Dec	11	1 pane 12 + 14			15
Jan 1929	5	1 gal Flr. oil		1	00
		1 D. shovel		1	25
				$ 2	60

I HER... performed
and the cha... each item
of the same

FORM No. 1 ..... Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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CANADA

INDIAN TRUST FUND

The Department of Indian Affairs,

To "unter Hardware Co. Wiarton. Ont.

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
Mar 25th 1929	To goods supplied No 3 Port Elgin School as per attached accounts.	$2.60

PHONE 10 Wiarton, Ont., March 20 192 9

M. Cape Croker School No 3

.....

IN ACCOUNT WITH

Hunter Hardware Company Ltd.

Hardware, Plumbing, Stoves, Paints, Oils, Bicycles and Auto Accessories. A full line of Crockery and Glassware

Accounts due when rendered. **One per cent. per month added on overdue accounts**

1428

Nov	27	20 pane 12 + 14				10
		1/2 lb. putty				5
Dec	11	1 pane 12 + 14				15
Jan 1929		1 gal Flr. oil			1	00
		1 D. shovel			1	25
					$ 2	60

I HER... : performed
and the cha... : each item
of the same

.....
FORM No. 1 ... *Agent.*

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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The Ba...

DATE...

Mar 25t...

...Ont.....

T

...2.60

Jan 29th 1929

Sept 1 - 4 - 29.

EXAMINED and found correct.

8029

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. Moore

Agent.

FORM No. 109

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
MAR 27 1929
RECORDS

Office of the Cape Croker, Ont. *Indian Agency,*

March 25th 1929 *192*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 2.60 *in favour*

of Hunter Hardware Co. Wiarton. Ont.

for goods supplied No 3 Port Elgin School.

This expenditure was authorized by Departmental

Letter No. 8-3-5 *dated* Feb 23rd 1929

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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CANADA

No. of Account 56

INDIAN TRUST FUND

The Department of Indian Affairs,

To W. Symon & Sons Wiarton Ont.

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
Mar 28th 1929	To sewing material supplied for No 3 Port Elgin School, as per attached accounts.	$7.43

Accounts Rendered Monthly — THE OLD RELIABLE HOUSE — Union Block

Wiarton, Ont., Mar 22 1929

M. School Section # 3

Port Elgin

BOUGHT OF **W. Symon & Sons**

DEALERS IN

Staple and Fancy Dry Goods, Clothing, Mantles, Boots and Shoes, Gents' Furnishings, Etc.

Accounts due when rendered. Terms cash. Interest charged at 1 per cent. per month when overdue

1929

			3.73	
Jan.	22.	To 6 3/8 flannel		3.73
"	"	To 6 Thread	.25	48
"	"	To Embroidery Thread		75
"	"	To 2 chambric	.50	50
"	"	To 2 N. Thread	.10	20
"	"	To 2 ipds lawn	.18	78
"	"	To 2 Darning	.35	38
Feb.	7.	To 6 Thimbles	.07	42
"	"	To 1 pkg. Needles	.17	17
				$7.43

I HE
and the cl
of the sam

rk performed
at each item

FORM No.

Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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CANADA

No. of Account 5cb

The Dep[artment] ...nt.....

DATE					
Mar 26th					7.43

Sent 5/4/29

EXAMINED and found correct.

8167

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A D Moore
Agent.

FORM No. 109

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
MAR 29 1929
RECORDS

Office of the Cape Croker, Ont. *Indian Agency,*

Mar 26th 1929 *192*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 7.43 *in favour*

of W. Symon & Sons. Wiarton. Ont.

for sewing material supplied for No. 3 Part Elgin School

This expenditure was authorized by Departmental

Letter No. 8-3-4 *dated* Jan 18th 1929

Your obedient servant,

A. D. Moore

Indian Agent.

DEPARTMENT OF INDIAN AFFAIRS
APR 2 1929
BRANCH

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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CANADA

No. of Account Sch

INDIAN TRUST FUND

The Department of Indian Affairs, A.D.Moore.

To Cape Croker, Ont.

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
June 8th/29	To cash paid L.A.Keesnig ,for work	$2. 00 ✓
	To cash paid Joseph Solomon for work	5.00 ✓
	To cash paid Gregor Keeshig for work done at No 3 Port Elgin School, as per attached accounts	5.00 ✓
		$12.00 ✓

12.00
1.25
2.50
15.75

13/6/29

1234 Sent

EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A.D.Moore
Agent.

FORM No. 109

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
JUN 11 1929
RECORDS

Office of the Cape Croker Ont. *Indian Agency,*

8-3-5

June 8th 1929

ACCOUNTANTS
JUN 11 1929
BRANCH

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 12.00 *in favour*

of A.D.Moore, Cape Croker, Ont.

for payment of work done at No 3 Port Elgin School

This expenditure was authorized by Departmental

Letter No. 8-3-5 *dated* Feb 23rd 1929

Your obedient servant,

A.D. Moore

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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CANADA

No. of Account 56b

INDIAN TRUST FUND

The Department of Indian Affairs,

To Hunter Hardware Co Ltd

DATE 1929.		AMOUNT
	Authorized by Dept. letter No 8-3-5 dated Feb 23rd 1929	
June 29th	To material supplied to Cape Croker Day School. No 3. Port Elgin.	7 50.

PHONE 10 Wiarton, Ont., June 15 1929.

M. Cape Croker School no 3
Port Elgin

IN ACCOUNT WITH

Hunter Hardware Company Ltd.

Hardware, Plumbing, Stoves, Paints, Oils, Bicycles and Auto Accessories. A full line of Crockery and Glassware

Accounts due when rendered. One per cent. per month added on overdue accounts

1929

Mar	23	2 lgt marmot	1 60	
		1 " Dark oak	1 50	
		1 Brush	90	
		1 B. Paint	2 00	
June	3	Repairs Lawn mower	1 50	
			$7.50	1861

I ... work performed
and th ... that each item
of the ...

FORM ...

C. Postle
Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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CANADA

No. of Account 16b

INDIAN TRUST FUND

The Department of Indian Affairs,

To Hunter Hardware Co. Ltd.

DATE 1929.		AMOUNT
	Authorized by Dept. letter No 8-3-5 dated Feb 23rd 1929	
June 29th	To material supplied to Cape Croker Day School No 3. Port Elgin.	7 50.

PHONE 10 Wiarton, Ont., June 15 1929.

M. Cape Croker School no 3
Port Elgin

IN ACCOUNT WITH

Hunter Hardware Company Ltd.

Hardware, Plumbing, Stoves, Paints, Oils, Bicycles and Auto Accessories. A full line of Crockery and Glassware

Accounts due when rendered. One per cent. per month added on overdue accounts

1929

Mar	23	20 lt mamoth	1 60	
		1 " Dark oak	1 50	
		1 Brush	90	
		1 B. Paint	2 00	
June	3	Repairs Lawn mowers	1 50	
			$7.50	1861

I work performed
and th d that each item
of the

FORM

C. Paste
Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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The [illegible]

[illegible] Co. Ltd

DA[illegible]

[illegible]UNT

June

7 50.

Sept 9-7-29.

1861

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Arthur C. Pastle
Acting Indian Agent.

FORM No. 109

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
JUL 4
RECORDS

Office of the Agent Cape Croker Indian Agency,

June 29th 1929.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 7.50 in favour

of Hunter Hardware Co. Ltd.

for School Supplies Port Elgin School No 3

ACCOUNTANT'S
JUL 5 1929

This expenditure was authorized by Departmental

Letter No. 8-3-5 dated Feb. 23rd 1929

Your obedient servant,

Arthur C. Laste

Acting Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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CANADA

No. of Account feb

INDIAN TRUST FUND

The Department of Indian Affairs,

To The T. Eaton Co. Ltd.

DATE 1929		AMOUNT
	Authorized by Dept. letter No.....dated.....	2441 21/29 aug 3/29
July 26	To 1 Set Ont. Teachers Manuals for Cape Croker Day School No3.	$4 56

M DOMINION GOVERNMENT
OTTAWA. ONT.

TERMS:
CASH
PAYMENTS ARE REQUIRED ON ACCOUNT AS WORK PROCEEDS, AND BALANCE PROMPTLY UPON COMPLETION OF WORK.

THE T. EATON Co LIMITED
CANADA

TELEPHONE ADEL. 4588
CONTRACT ACCOUNTS OFFICE

TORONTO 2 July 22, 1929.

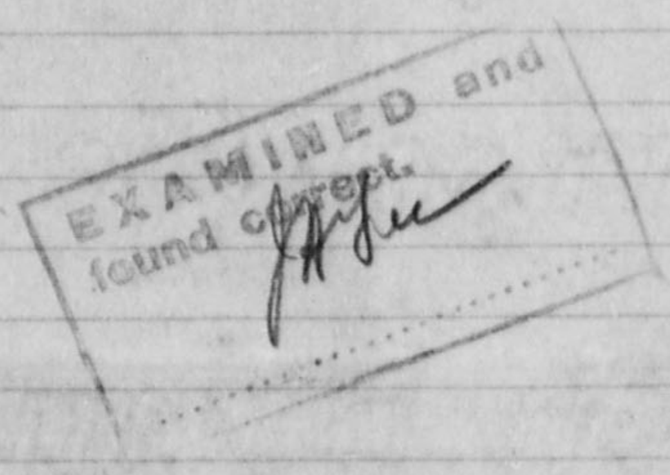
DEPT.	DATE	PARTICULARS	ITEMS	DEBIT	CREDIT	BALANCE
GREEN 9121 D4/331	22/7	DEPT. OF PRINTING & STATIONERY CAPE CROKER DAY SCHOOL CAPE CROKER. ONT. ORDER 18480 1 SET ONT. TEACHERS MANUALS	4.56	4.56 ✓		

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Arthur G. Cash
acting Indian Agent.

FORM No. 109

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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4-3-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
[redacted] 1929
RECORDS

Office of the Cape Croker *Indian Agency,*

July 26th 1929

Sir,

I enclose herewith Vouchers Nos......,

ACCOUNTANTS
JUL 31 1929
BRANCH

amounting to $ 4.56 *in favour*

of The T. Eaton Co. Ltd.

for 1 Set Ont. Teachers Manuals

This expenditure was authorized by Departmental

Letter No......*dated*.....

Your obedient servant,

Arthur C. Locke

Acting *Indian Agent.*

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To.....Charles H.Gilbert.....

DATE 1929.		AMOUNT	
	Authorized by Dept. letter No.8-1-4.....dated July 1e. 1929.		
Sept.3.	To SchoolSupplies for Port Elgin day School School No 3.	16	74.

Bought of CHARLES H. GILBERT
GENERAL MERCHANT

Purple Valley, Ont., July 27 1929

M Mr Bell
Port Elgin School

Sold by Got by

1	1 screen Door	3	50
2	6 Window Screens	4	50
3	1 wash boiler	1	25
4	12 thimbles		60
5	1 cooking glass		50
6	12 Cups & Saucers	2	64
7	5 gal Lantern	1	00
8	1 2 Basin Soap		75
9	1 Broom	1	00
10		$ 16	74
11			
12	Chgs		
13			
14			
15			

39 THANK YOU

EXAMINED and found correct.

L. L. Sham

Sent 9-9-29.
3077

I Hereby Certify that the above account is correct and the charges are fair and reasonable for the articles supplied, the work performed and the services rendered, that they were legitimately and that each item of the same is a fair and reasonable charge.

Arthur S. Lash
Acting Agent.

FORM No. 109

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5.

CANADA

...er No.....

DEPT. OF INDIAN AFFAIRS
SEP 5 1929
RECEIVED

ACCOUNTANTS
SEP 5
BRANCH

Office of the Cape Croker *Indian Agency,*

Sept. 3rd. 1929.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 16.74 *in favour*

of Charles H.Gilbert.

for School Supplies for Port Elgin Day School No3.

This expenditure was authorized by Departmental

Letter No. 8-1-4 *dated* July 10th. 1929.

Your obedient servant,

Arthur C. Pash.

Acting *Indian Agent.*

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5.

DEPT. OF INDIAN AFFAIRS
NOV 8 1929
RECORDS

EXTRACT FROM REPORT OF INDIAN AGENT POSTE,
CAPE CROKER, for month of September, 1929,
on PORT ELGIN NO. 3 INDIAN DAY SCHOOL.

Original on 8-3-7.

The teacher is handicapped in her manual training class for lack of a manual training work bench, and I would recommend that at least one be supplied to this school in the near future.

SCHOOLS BRANCH
OCT 9 1929

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5.

Ottawa, October 9, 1929.

Sir:

With reference to your September report on the Port Elgin Indian Day School, it is noted that you recommend a manual training bench for this school. Please furnish, as soon as possible, an estimate of the cost of a bench suitable for the purpose mentioned.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

A. C. Poste, Esq.,
Indian Agent,
Cape Croker, Ont.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5.

Ottawa, October 14, 1929.

Sir:

I wish to refer to my letter of the 9th instant, regarding a manual training bench for the Port Elgin Indian Day School. Mr. Conley, of this Department, who recently visited the reserve, reports that one should be borrowed from the Cape Croker School. It will, therefore, not be necessary to send in an estimate of the cost. Please take the necessary action at an early date.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

A. C. Poste, Esq.,
Indian Agent,
Cape Croker, Ont.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
OCT 26 1929
RECORDS

Cape Croker. Ont.

Oct.24th.1929.

Sir:-

In answer to your letter dated Oct.14.1929., No 8-3-5, I would beg to report that I had transferred one manual training bench, from Cape Croker SchoolNo1, to Port Elgin Indian Day School, No 3, yesterday, the 23rd.

Trusting this issatisfactory,.

Secretary,
Dept. of Ind. Affs.
Ottawa.

Your obedient servant,
Arthur C. Taste
Indian Agent.

SCHOOLS BRANCH
OCT 28 1929

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

1074 St. Hubert St.
Montreal Nov. 7. 1929

DEPT. OF INDIAN AFFAIRS
RECORDS

Mr. R. Ferrier
Supt. of Indian Education.
Department of Indian Affairs.
Ottawa.

Dear Sir,

I know you will pardon me for writing to you again but I just received a letter from Miss Radjiwan. When she was accepted for Cape Croker School she asked to correspond with me as she wanted to profit by my experience.

She tells me Mr. Poste has taken the Manual Training desk from Cape Croker School to Port Elgin School. I was sorry to hear of this action as the desks

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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were purchased for Cape Croker School over sixteen years ago and have been in constant use ever since. There were only six decks and none can be spared, as the number of boys working at the same time averages from 8 to 10 and two boys cannot work at the same desk unless they are beginners and even then they are working under difficulties.

I cannot understand why Mr. Poste who knew so little about school work insisted on taking equipments that were in use from one School to another Evidently he is keeping up the traditions of some of his predecessors to whom the success at Cape Croker School was an eyesore and who would have done one what he has done to Miss R. had she like her been a beginner. Age had taught me to let them talk. It seems Miss Nadjiwan will have to learn that also.

I shall enclose Miss Nadjiwan's letter so you may see the activities of the School. Of course I have not told her of your letter. I prefer to know more before doing so. It seems to me the same old spirit of bigotry and prejudice is at work. Mr. McKenzie had some samples of it years ago. I saw so much of it last year that I am inclined to suspect its presence in these recent occurrences.

With respect I am
Yours sincerely
Mary Moffitt

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5.

Ottawa, November 8, 1929.

Madam:

I have your letter of the 7th instant, relative to the removal of one of the manual training benches from the Cape Croker School to the Port Elgin School.

In this connection I have to say that this action was taken on the recommendation of Mr. Conley, an officer of this Department, who recently visited the Cape Croker Reserve. He states that he discussed this matter with Miss Nadjiwan and she informed him that as all the manual training benches were not being used one could be spared. Mr. Agent Poste was, therefore, instructed to arrange for the transfer of a bench to Port Elgin, and, in doing so, he was simply carrying out instructions which he received from the Department. Should any necessity arise at the Cape Croker School, the bench could be returned or a new bench supplied.

Your obedient servant,

Russell T. Ferrier,
Supt. of Indian Education.

Miss Mary Moffitt,
1074 St. Hubert St.,
Montreal, P.Q.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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REQUISITION FOR SCHOOL MATERIAL

For Port Elgin, No. 3 School on Cape Croker

Reserve in Cape Croker Agency

Date Nov. 7. 1929.

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
Nails	0	—	1 lb. lath nails 1 " shingle " 1 " 2 inch		For Manual Training nails.
Sandpaper	1 sheet	1927	1 doz. sheets		medium
Lumber	0	—	32 board ft.		- preferably 8" wide, $\frac{3}{4}$" thick
"	16 b.ft.		8 " "		" 8" . $\frac{1}{2}$ in. th.
Door Stopping			2 pieces. each		7 ft. 4 in. long - to fit and fill fitting door
			1 piece		3 ft. 4 in. "
Furnace damper	0	—	1		Last one is broken out.
Lock	0	—	1	for	outside school door - cannot lock from outside now.
"	1 no good		1	"	residence cellar door.
blinds	6 (wires)		2		for residence -
~~pencils~~	~~16~~	~~1927 or 28.~~	~~1 dozen~~		~~1 ft long~~
~~lead pencils~~	~~2~~		~~5 doz~~		
~~waste paper basket~~	~~1~~		~~1~~		~~for school.~~
Construction or Mounting Paper	1928.		~~2 doz sheets~~		~~medium~~ 9" x 12"
" "	0		~~3~~ 4		" 12" x 18" (Drawing)
~~Manual Training and~~ Drawing	0	Ordered	~~4~~ 2 red		(when last ordered cardboard was sent these were omitted from list of orders.
Sewing Manuals	0		1		- all on hand unauthorized.
Junior History of England	0		4		Macmillan Co. Toronto. .20
Alice in Wonderland	0	Ryerson Press Toronto. price .22	1		Dent + Co. $1.50
Mother Nature Stories	0		1		Macmillan Co. Toronto .22
Tom Brown's School Days	0				

Address to which above supplies are to be sent:

Name (Mrs.) S. M. Bell

School Port Elgin. No. 3.

Post Office (nearest) R. R. 5. Wiarton

Express Office (nearest) Wiarton.

Province Ontario

Number of Pupils on Roll 26

do in 1st Standard 18

do in 2nd do 3

do in 3rd do 3

do in 4th do 0

do in 5th do 2

do in 6th do 0

NOTE.—To avoid delay and correspondence in filling Requisitions, the teacher should give full particulars regarding each article required. The name, series, number of grade and name of author and publisher of all books required should be given as fully as possible.

S. M. Bell
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial schools.

Arthur G. Vasti
Indian Supt. or Agent.

A separate form to be used for each school.

Form No. 99.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8 - 3 - 5

SCHOOLS BRANCH
1929

REQUISITION FOR SCHOOL MATERIAL

For Port Elgin No 3. School on Cape Croker

Reserve in Cape Croker Agency

Date Nov. 7. 1929.

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
Circular pillow cotton	0	—	2 yds.		42 in. wide.
Print	0	—	3 yds.	- buff or maize colour	Quilt tops
			3½ yds	- lilac "	
		13 yds	3 yds.	- light pink "	
			3½ "	dark blue	
Broadcloth	0	—	1½ yds.	pink -	
Linen	0	—	1 yd.		
Sateen or broadcloth		—	½ "	blue or red colour	
Linen towelling	0	—	2 yds.		
Wool felt	0	—	½ yd.	green colour.	
			½ "	red "	
Fine wool (zephyr or like)	—		2 skeins	- green	
			2 "	red.	
Thread (cotton)	1	Sept./28.	4 spools	white, no. 40	
			1 pink	— no. 40	
			1 red	— no. 40	
D.M.C. thread	0		2 skeins	pink 6 strand, boil proof	
			2 skeins.	blue " "	
			2 "	yellow " "	
			2 "	green " "	
				-All above for fair work.	
Fine hand saw	0 (10 other)	—	1		
Coping saw blades	2	In 1927.	6		For Manual Training.
gimlet	0	—	1		
Screw-nails	very few	—	An assortment of slender screw nails suitable for ¾ inch lumber or less		

Address to which above suppiles are to be sent:

Name (Mrs.) S. M. Bell

School Port Elgin, No. 3,

Post Office (nearest) R. R. 5, Wiarton,

Express Office (nearest) Wiarton

Province Ontario,

Number of Pupils on Roll 26.

do in 1st Standard 18

do in 2nd do 3

do in 3rd do 3

do in 4th do 0

do in 5th do 2

do in 6th do 0

NOTE.—To avoid delay and correspondence in filling Requisitions, the teacher should give full particulars regarding each article required. The name, series, number of grade and name of author and publisher of all books required should be given as fully as possible.

S. M. Bell
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial schools.

Arthur G. Wade
~~Indian Supt. or~~ Agent.

A separate form to be used for each school.

Form No. 99.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8 - 3 - 5

SCHOOLS BRANCH ... 29

DEPT. OF INDIAN AFFAIRS NOV 22 1929 OTTAWA

REQUISITION FOR SCHOOL MATERIAL

For Port Elgin No. 3 School on Cape Croker

Reserve in Cape Croker Agency

Date Nov. 7 1929.

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
Circular pillow cotton	0	—	2 yds.		42 in. wide.
Print	0	—	3 yds.		buff or maize colour } Quilt tops
			3½ yds.		lilac "
		13 yds	3 yds.		light pink "
			3½ "		dark blue
Broadcloth	0	—	1½ yds.		pink -
Linen	0	—	1 yd.		
Sateen or broadcloth		—	½ "		blue or red colour
Linen towelling	0	—	2 yds.		
Wool felt	0	—	½ yd.		green colour.
			½ "		red "
Fine wool (zephyr or like)	—	—	2 skeins		green
			2 "		red.
Thread (cotton)	1	Sept. 1/28.	4 spools		white, no. 40
			1 pink		— no. 40
			1 navy		" "
D.M.C. thread	0		2 skeins		pink, 6 strand, boil proof
			2 skeins		blue " "
			2 "		yellow " "
			2 "		green " "
					-All above for fair work.
Fine hand saw	0 (lent)	—	1		
Coping saw blades	2	In 1927.	6		For Manual Training.
gimlet	0	—	1		
Screw-nails	very few	—	An assortment of slender screw nails suitable for ¾ inch lumber or less		

Address to which above supplies are to be sent:

Name (Mrs.) S. M. Bell

School Port Elgin, No. 3,

Post Office (nearest) R. R. 5, Wiarton,

Express Office (nearest) Wiarton

Province Ontario.

Number of Pupils on Roll 26.

do in 1st Standard 18

do in 2nd do 3

do in 3rd do 3

do in 4th do 0

do in 5th do 2

do in 6th do 0

NOTE.—To avoid delay and correspondence in filling Requisitions, the teacher should give full particulars regarding each article required. The name, series, number of grade and name of author and publisher of all books required should be given as fully as possible.

S. M. Bell
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial schools.

Arthur G. McNeil
Indian Supt. or Agent.

A separate form to be used for each school.

Form No. 99.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5.

Ottawa, November 25, 1929.

Sir:

I have to acknowledge receipt of a requisition from the teacher of the Port Elgin Indian Day School for supplies for the use of the teacher's residence, manual training classes, etc.

In this connection I have to say that you may arrange for the purchase and delivery of the following: 2 yards circular pillow cotton, 13 yds. print of the colours required, 1½ yds. broadcloth, pink, 1 yard linen, ½ yd. sateen, 2 yds. linen towelling, ½ yd. each wool felt, green and red, 2 skeins each fine wool green and red, 6 spools cotton thread of the colours and numbers required, 6 skeins D.M.C. thread of the colours required, 1 fine hand saw, 6 coping saw blades, 1 gimlet, small assortment of screw nails of the sizes required, 1 lb. each of lath, shingle and 2" nails, 12 medium sized sheets sand paper, a small quantity of lumber, 3 pieces door stopping, 1 furnace damper, 1 lock for outside school door, 1 lock for residence cellar door, 2 window blinds for residence. It would be advisable to consult the teacher regarding the above supplies and arrange for the purchase and delivery of same.

Please obtain itemized accounts, in duplicate, covering the expenditure incurred. These you should certify in the usual manner and send to the Department for payment.

The classroom material asked for is being ordered from the Government Stationery Office to be sent to the teacher's address.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

A. C. Boate, Esq.,
Indian Agent,
Cape Croker,
Ont.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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CANADA

No. of Account 5793

INDIAN TRUST FUND

The Department of Indian Affairs,

To W. Symon & Sons, Wiarton. Ont.

DATE 1929.		AMOUNT
	Authorized by Dept. letter No 3-5 dated Nov. 25. 29.	
Dec. 9th.	To goods supplied for No 3, Port Elgin Day School.	$10.64.

Accounts Rendered Monthly — THE OLD RELIABLE HOUSE — Union Block

Wiarton, Ont., Dec 5 1929

M. Port Elgin School

BOUGHT OF **W. Symon & Sons**

DEALERS IN

Staple and Fancy Dry Goods, Clothing, Mantles, Boots and Shoes, Gents' Furnishings, Etc.

Accounts due when rendered. Terms cash. Interest charged at 1 per cent. per month when overdue

2 yds.	Circular Yellow Cotton 45		90
1½	Brd. Cl. 39		59
½ yd.	Brd. Cloth. 39		20
2	yds. towelling 29.		58
4	spools 9/36. 2 do 8/16.		52
6	sk. emb. Cotton 5		30
2	blends. 98	1	96
1	yd. linen.		39
3½	print. 39	1	37
9½	chambray 35.	3	33
2	balls flats 25		50
		10	64

16-12-29.

Inv

5793

...the work performed ... and that each item

...G. Jackson
Agent.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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CANADA

No. of Account..... 5ebo

INDIAN TRUST FUND

Th...

...en. ...Cnt. .....

AMOUNT
$10.64.

16-12-29.

Sent

5793

EXAMINED and found correct.

.....

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Arthur E. Jackson
Agent.

FORM No. 109

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

CANADA

No.....

DEPT. OF INDIAN AFFAIRS
DEC 15 1929
RECORDS

Office of the Cape Croker Ont. *Indian Agency,*

Dec. 9th. 1929.

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $ 19.64 *in favour*

of W. Symon & Sons, Wiarton. Ont.

for To goods supplied for No 3 Port Elgin Day School.

This expenditure was authorized by Departmental

Letter No. 8-3-5 *dated* Nov. 25th. 1929.

Your obedient servant,

Arthur B. Paché

Indian Agent.

ACCOUNTANTS
1929

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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No. of Account Sch

INDIAN TRUST FUND

The Department of Indian Affairs,

To Thomas Jones, Cape Croker, Ont.

DATE 1929.		AMOUNT
	Authorized by Dept. letter No. 8-1-4. dated July 10.29. 8-3-5. Oct.14. 29.	
Dec. 21st.	To cartage on storm windows, from Wiarton, to No 2, Sydney Bay School.	75.
	To cartage on Manual Training Bench, from No 1, Cape Croker School, to No 3, Port Elgin School.	50.
	Sent 28-12-29.	Total $1 25.

FOLIO.....

Dec. 9th 1929.

M Dept. of Ind. Affairs.
Ottawa.

In Acct: with Thomas Jones.

TERMS.....

1929					
Oct.	31	To cartage on storm windows for Sydney Bay School		75	
"	24.	To cartage on Manual Training bench for Port Elgin School.		50	
					$1 25

6195

I ... and the ... of the ...

...he work performed ...and that each item

...a. b. Rose
Agent.

FORM

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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CANADA

No. of Account Feb

INDIAN TRUST FUND

The I...

...Ont.

DA...		MOUNT	
Dec.			75.
			50.
		al	$1 25.

6195

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Arthur G. Loasby
Agent.

FORM No. 109

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

CANADA

Le[illegible] No.....

DEPT. OF INDIAN AFFAIRS
D- 28

Office of the Cape Croker. Ont. *Indian Agency,*

Dec. 21st. *19* 29.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 1.25 *in favour*

of Thomas Jones, Cape Croker Ont.

for To carriage on storm windows for No 2. Sydney Bay School, & " " " " Manual Training Bench, from Cape Croker School, to No 3, Port Elgin School.

This expenditure was authorized by Departmental

Letter No 8-1-4. *dated* July 10th. 1929.
8-3-5 Oct. 14th. 1929.

Your obedient servant,

ACCOUNTANTS
DEC 27 1929
BRANCH

Arthur C. Fisher

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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No. of Account Sch

INDIAN TRUST FUND

The Department of Indian Affairs,

To C.E.Whicher, Ltd, Colpoys Bay.

DATE		AMOUNT	
1930.			
	Authorized by Dept. letter No. 3-3-5 dated Nov. 25. 30.		
Feb.	14th. To supplies for No 3, Port Elgin School--	5.	11.

COLPOY'S BAY, ONT. February 6 1930

M Dep't of Indian Affairs,

Ottawa, Ontario.

IN ACCOUNT WITH

C. E. WHICHER LIMITED

SAWMILLERS AND GENERAL MERCHANTS

ACCOUNTS DUE WHEN RENDERED. • 1 PER CENT. PER MONTH ADDED ON ALL OVERDUE ACCOUNTS

To:-

2 Spools white thread	.15	
½ Yard Red Felt	1.00	
½ Yard Green Felt	1.00	
41 Feet Dressed Pine	2.46	
20 Lineal feet 1½" Pine Strapping	.50	
		$5.11

Above goods supplied to No. 3 School, Cape Croker.

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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June 20-2-30.

7610

EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Arthur G. Loche
Agent.

FORM No. 100

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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8-3-5

CANADA

Letter No.....

Office of the Cape Croker, Ont. *Indian Agency,*

Feb.14th. 1930

Sir,

I enclose herewith Vouchers Nos.....,

DEPT. OF INDIAN AFFAIRS
FEB 17 1930
RECORDS

amounting to $ 5.11 *in favour*

of C. E. Whicher, Ltd, Colpoys Bay, Ont.

for To supplies for No3. Port Elgin School.

This expenditure was authorized by Departmental

Letter No. 8-3-5 *dated* Nov. 25th. 1930.

Your obedient servant,

Arthur G. Loft

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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THIS IS [illegible]

CLOSED

PLEASE SEE

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Indian Affairs. (RG. 10, Volume 6154, File 420-5, part 2)

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Indian Affairs
School Files

(RG 10, Volume 6154)

File 420-1, part 1	Bruce Agency - Cape Croker - Port Elgin School - Teachers - General Administration. 1920 - 1936
File 420-3, part 1	Bruce Agency - Cape Croker - Port Elgin School - Teachers' Salaries. 1913 - 1934,1944 - 1946
File 420-5, part 1	Bruce Agency - Cape Croker - Port Elgin School - Establishment - Building Maintenance - Supplies - Accounts. 1902 - 1918
File 420-5, part 2	Bruce Agency - Cape Croker - Port Elgin School - Building Maintenance - Supplies - Accounts. 1918 - 1930
File 420-5, part 3	Bruce Agency - Cape Croker - Port Elgin School - Building Maintenance - Supplies - Accounts. 1930 - 1937
File 420-5, part 4	Bruce Agency - Cape Croker - Port Elgin School - Building Maintenance - Supplies - Accounts. 1937 - 1947

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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N 8-3-5B

8-3-5A CLOSED

Department of Indian Affairs

420-5

PORT ELGIN SCHOOL.

BUILDING, ACCOUNTS &C

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

No. of Account 56h

INDIAN TRUST FUND

The Department of Indian Affairs,

To Hunter Hardware, Co, Ltd. Wiarton.

DATE			AMOUNT	
	1930.			
		Authorized by Dept. letter No. 3-3-5 dated Nov. 25th. 29.		
Feb.	13th.	To supplies for No 3, Port Elgin School.	$6.	94.

PHONE 10 Wiarton, Ont., Feb. 17 1930

M. Port Elgin School

IN ACCOUNT WITH

Hunter Hardware Company Ltd.

Hardware, Plumbing, Stoves, Paints, Oils, Bicycles and Auto Accessories. A full line of Crockery and Glassware

Accounts due when rendered. One per cent. per month added on overdue accounts

	1929				
Dec	2	To 1 Lite Latch			85
		1 " "			75
		1 Hand saw			1 50
		6 pkg. Cap. Saw blades			1 20
		1 gimlet			15
		1 Asstd box screws			30
		12 S. paper			20
	1930	3 " nails			24
Jan	20	2 pipes (stove)			75
				$	6. 94

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of th[illegible] that each item

E. Parker
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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INDIAN TRUST FUND

The Department of Indian Affairs,

To Hunter Hardware, Co, Ltd. Wiarton.

DATE			AMOUNT	
	1930.			
		Authorized by Dept. letter No. 3-3-5. dated Nov. 25th. 29.		
Feb.	13th.	To supplies for No 3, Port Elgin School.	$6.	94.

PHONE 10 Wiarton, Ont., Feb. 17 1930

M. Port Elgin School

IN ACCOUNT WITH

Hunter Hardware Company Ltd.

Hardware, Plumbing, Stoves, Paints, Oils, Bicycles and Auto Accessories. A full line of Crockery and Glassware

Accounts due when rendered. One per cent. per month added on overdue accounts

1929				
Dec	2	To 1 nite latch		85
		1 " "	1	75
		1 Hand saw	1	50
		6 pkg. Cap. Saw blades	1	20
		1 gimlet		15
		1 Asstd box screws		30
		12 S. paper		20
	1930	3 " nails		24
Jan	20	2 pipes (stove)		75
			$6.	94.

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E. Parker
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

No. of Account 56h

INDIAN TRUST FUND

The [redacted] Agency

[redacted] Wharton.

[redacted] MOUNT

Feb.			$6. 94.

Sent 24-2-30.

7705

EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Arthur E. Lashe
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
FEB 21 1930
RECORDS

Office of the Cape Croker. Ont. *Indian Agency,*

Feb.18th. *19*30.

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 6.94. *in favour*

of The Hunter Hardware, Co.Ltd. Wiarton, Ont.

for To supplies for No3. Port Elgin School.

This expenditure was authorized by Departmental

Letter No. 8-3-5. *dated* Nov.25th.1929.

Your obedient servant,

Arthur C. Locke

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

No. of Account 5eb

INDIAN TRUST FUND

The Department of Indian Affairs,

To No 129, Louis Solomon, Cape Croker.

DATE		AMOUNT	
1930.	Authorized by Dept. letter No.....dated.....		
Feb. 25th.	To repairs on furnace pipes on No 3, Port Elgin School---	1.	00.

EXAMINED and found correct.

.....

Sent 3-3-30.

7847

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

DEPT. OF INDIAN AFFAIRS
FEB 28 1930
RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

2-3-3.

Close
Accts

Cape Croker. Ont.

Feb.25th.1930.

R

Sir:-

I beg to enclose a voucher form in favour of No 129, Louis Solomon, for the sum of $1.00. for repair work done at No 3, Port Elgin School.

The furnace pipes at this school were in an extremely dangerous condition, and it proved necessary to employ a man to assist the caretaker.

Secretary,
Dept. of Ind. Affs.
Ottawa.

Your obedient servant,
Arthur C. Costello
Indian Agent.

Pay
JJ

ACCOUNTANTS
MAR 1 1930

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-15

DEPT. OF INDIAN AFFAIRS
MAR 11 1930
Records

REQUISITION FOR SCHOOL MATERIAL

For Port Elgin, No. 3, School on Cape Croker

Reserve in Cape Croker Agency

Date March 3, 1930.

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
~~Drawing~~ kit	0	—	1	—	~~For Manual Training~~ consists of drawingboard, T square, and 2 set squares
brad awls	0	—	assorted.		
Try squares, 6 inch,	0	—	1		
Nail punch	0	—	1		
Jack plane	0	—	1		steel,
Draw knife	0	—	1		
~~Compass or pad~~ Keyhole saw	0	—	1		
Bradawl bits, ~~1/4"~~ 1/4" to 1 in.	0	—	1 outfit.		
emery stone	0	—	1		for sharpening tools.
screw drivers and pliers ~~(1 of)~~	0		1+1		(For Fall Fair work.)
~~Mounting (Cardboard) 1 doz.~~ paper	~~sheets~~	Dec/29	~~1 package~~ 1		~~(100 sheets) 9" x 12" drawing~~ ( ) 12" x 18" ~~Returned unused.~~
brooms	1	Sept./29.	1		
scrub brush	0	—	1		
stove brush	0	—	1		for residence
cups and saucers	(1 whole) cup		1/2 dozen	—	"
table oilcloth	0		2 yds.	white.	"
Mattress for bed couch.	(done)	—	1		"
Chemical toilet					"

SCHOOLS BRANCH
MAR 14 1930

Address to which above supplies are to be sent:

Name (Mrs.) S. M. Bell

School Port Elgin, No. 3.

Post Office (nearest) R. R. 5. Wiarton.

Express Office (nearest) Wiarton

Province Ontario

Number of Pupils on Roll 24

do in 1st Standard 17

do in 2nd do 3

do in 3rd do 3

do in 4th do

do in 5th do 1

do in 6th do

NOTE.—To avoid delay and correspondence in filling Requisitions, the teacher should give full particulars regarding each article required. The name, series, number of grade and name of author and publisher of all books required should be given as fully as possible.

S. M. Bell
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial schools.

Arthur S. Taste
~~Indian Supt. or~~ Agent.

A separate form to be used for each school.

No. 99.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

Ottawa, March 14th, 1930.

Sir:-

I have to acknowledge receipt of the requisition, which you forwarded, from the teacher of the Port Elgin Indian Day School for Manual Training Equipment and supplies for the use in the teacher's residence. In reply I have to say that you may arrange for the purchase of the following manual training equipment:-

1 Drawing Board.
1 "T" Square and two sets of squares.
1 Try Square - 6".
An assortment of Brad Awls.
1 Nail Punch.
1 Jack Plane -- "Steel".
1 Draw Knife.
1 Compass.
1 Saw.
1 Brace and assorted sized bits.
1 Emery Stone.
1 Screw Driver.
1 Pr. Cutting Pliers.

You might consult the teacher regarding the above equipment and ascertain the kind she requires before making the purchase.

You may also purchase the following equipment for the use in the teachers' residence:

1 Broom.
1 Scrub Brush.
1 Stove "
1 Mattress (Inexpensive) -- for bed couch.
6 each, Cups and Saucers.
2 Yds. Table Oilcloth (White).

After you have made the above purchases you should forward itemized accounts, in duplicate, certified, covering the cost.

A requisition is being sent the Government Stationery Office to forward to the teachers' address a quantity of mounting and construction paper.

Relative to the teachers' request for a chemical toilet, please state whether you would recommend this to be supplied and if so, the cost of same.

Your obedient servant.

A. F. MacKenzie.
Acting Asst. Deputy & Secretary.

Arthur C.Post Esq.,
Indian Agent,
Cape Croker, Ontario.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

DEPART[illegible] OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
MAR 29
RECORDS

Cape Croker. Ont.

File 2-3-1.

March 27th.1930.

SCHOOLS BRANCH
APR 1 1930

Sir:-

I beg to refer to the last part of your letter No 8-3-5, dated March 14th, inst., regarding the request of the teacher of No 3, Port Elgin School, of this Reserve.

I would suggest , that, as the winter is now nearly over, installation of a chemical closet be left until the summer holidays, and then, if the Department approves, to have installed in each of the school residences a chemical closet. Having enquired into the cost of these, the price is quoted, for each complete installation, as $8.00., making the cost, $24.00. for the three school residences.

Secretary,

Dept. of Ind. Affs.

Ottawa.

Your obedient servant,

Arthur C. Taylor

Indian Agent.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

Ottawa, April 1st, 1930.

Sir:

I have your letter of the 27th ultimo, stating the cost of providing chemical closets for use at each of the three Indian day schools in the Cape Croker Agency.

In this connection I have to say that if you draw this matter to the attention of the Department again during the coming summer consideration will be given at that time as to whether the expenditure required for the purpose can be authorized or not.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

A. C. Poste, Esq.,
Indian Agent,
Cape Croker, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

No. of Account 56

INDIAN TRUST FUND

The Department of Indian Affairs,

To Hunter Hardware, Co. Ltd.

DATE		AMOUNT	
1930.			
	Authorized by Dept. letter No. 8-3-5. dated March 14. 30.		
March 29th.	To supplies for No 3, Port Elgin School, for teachers residence---	$7.	23.

PHONE 10 Wiarton, Ont., March 29 1930

M. Teachers Residence

Port Elgin School

IN ACCOUNT WITH

Hunter Hardware Company Ltd.

Hardware, Plumbing, Stoves, Paints, Oils, Bicycles and Auto Accessories. A full line of Crockery and Glassware

Accounts due when rendered. One per cent. per month added on overdue accounts

2	1 broom	75
	1 mattress	3 50
2	yds oil cloth	1 30
1	doz cups	1 35
1	Stone Brush	35
1	Scrub "	20
		$ 7.23

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FORM No. 10

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

No. of Account 421

INDIAN TRUST FUND

The Department of Indian Affairs,

To Hunter Hardware, Co. Ltd.

DATE 1930.		AMOUNT	
	Authorized by Dept. letter No. 8-3-5. dated March 14. 30.		
March 29th.	To supplies for No 3. Port Elgin School, for teachers residence---	$7.	23.

PHONE 10 Wiarton, Ont., March 25 1930

M. Teachers Residence
Port Elgin School

IN ACCOUNT WITH

Hunter Hardware Company Ltd.

Hardware, Plumbing, Stoves, Paints, Oils, Bicycles and Auto Accessories. A full line of Crockery and Glassware

Accounts due when rendered. One per cent. per month added on overdue accounts

2	1 broom		75
	1 mattress	3	50
	2 yds oil cloth	1	30
	1 doz cup	1	13
	1 Stone Brush		35
	1 Scrub "		20
		$7.	23

289

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FORM No. 10

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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The Depa

DATE		AMOUNT
1930.		
March 2		$7. 23.

289

Sent 9-4-30.

EXAMINED and found correct.

.....

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
APR 1 1930
RECORDS

Office of the Cape Croker, Ont. *Indian Agency,*

March 29th. 19 30.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 7.23 *in favour*

of Hunter Hardware, Co. Ltd. Wiarton, Ont.

for To supplies for No. 3, Port Elgin School, for teachers residence.

This expenditure was authorized by Departmental

Letter No. 8-3-5 *dated* March 14th. 1930.

Your obedient servant,

Arthur C. Foster

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

No. of Account 5ch

INDIAN TRUST FUND

The Department of Indian Affairs,

To Hunter Hardware Co. Ltd. Wiarton.

DATE 1930.		AMOUNT
	Authorized by Dept. letter No. 3-5 dated March.14.30.	
March.31st.	To supplies for No 3. Port Elgin School.---	$19.55.

PHONE 10 Wiarton, Ont., March 25 1930

M. Port Elgin School

IN ACCOUNT WITH

Hunter Hardware Company Ltd.

Hardware, Plumbing, Stoves, Paints, Oils, Bicycles and Auto Accessories. A full line of Crockery and Glassware

Accounts due when rendered. One per cent. per month added on overdue accounts

2	1 Draw knife	2 00
2	1 broom	75
2	1 Compass saw	85
2	1 plane	3 50
2	1 Sc driver	50
2	1 Emery grinder	6 00
2	1 Hand drill	1 50
2	1 asst. drill	90
2	1 nail set	20
2	1 Try square	85
2	1 pr go. bpars	85
2	1 pr pliers (S.C)	1 25
2	1 brad awl &	
2	asst awls	40
		19 55

Sent 11-4-30.

453

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Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

No. of Account Acct

INDIAN TRUST FUND

The Department of Indian Affairs,

To Hunter Hardware Co. Ltd. Wiarton.

DATE 1930.		AMOUNT
	Authorized by Dept. letter No. 3-5. dated March.14.30.	
March.31st.	To supplies for No 3, Port Elgin School.---	$19.55.

PHONE 10 Wiarton, Ont., March 25 1930

M. Port Elgin School

IN ACCOUNT WITH

Hunter Hardware Company Ltd.

Hardware, Plumbing, Stoves, Paints, Oils, Bicycles and Auto Accessories. A full line of Crockery and Glassware

Accounts due when rendered. One per cent. per month added on overdue accounts

2	1 Draw knife	2	00
2	1 broom		75
2	1 Compass saw		85
2	1 plane	3	50
2	1 Sc driver		50
2	1 Emery grinder	6	00
1	1 Hand drill	1	50
1	1 asst. drills		90
1	1 nail set		20
1	1 try square		85
1	1 pr gompers		85
1	1 pr pliers (S.C.)	1	25
1	1 brad awl &		
1	asst awls		40
		19	55

Sent 11-4-30

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Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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The Departme

DATE
1930.

March.31st

19.55.

EXAMINED and found correct.

.....

Sent 11-4-30.

453

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

CANADA

No.....

DEPT. OF INDIAN AFFAIRS
APR 3 1930
RECORDS

Office of the Cape Croker. Ont. *Indian Agency,*

March 31st. 1930.

Sir,

I enclose herewith Vouchers Nos......,

*amounting to $*12.55.....*in favour*

of Hunter Hardware, Co. Ltd. Wiarton, Ont.

for To supplies for No 3. Port Elgin School.

This expenditure was authorized by Departmental

Letter No. 8-3-5. *dated* March 14th. 1930.

Your obedient servant,

Arthur C. Taylor

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

EXTRACT
ORIGINAL ON
77-8

SCHOOLS BRANCH
JUN 6 1930

DEPT. OF INDIAN AFFAIRS
JUN 4 1930
RECORDS

Ottawa, May 12, 1930.

Dear Dr. Scott:

I beg to submit the following report on my recent visit of inspection to the Cape Croker Agency.

x x x

Port Elgin Indian Day School:

New covers on the seats of both closets are needed.

Screens in front of both closets need to be straightened and some boards replaced.

The water pipes from the evestroughing have become disconnected and require attention.

The interior of the teacher's residence is badly in need of decorating and the plaster in places will have to be repaired both upstairs and down. If funds are available the kitchen and living room should be decorated and the woodwork painted during the summer. The upstairs portion could wait until next year.

The ceiling of the classroom and the walls of the girls' cloakroom are quite dirty looking and if possible should be painted this summer.

x x x

Thos. McGookin

Inspector.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

Ottawa, June 6th, 1930.

Sir,-

Mr. Inspector McGookin, who recently visited the Port Elgin Indian Day School, states that the following repairs are required to the school building and teacher's residence:-

"New covers on the seats of both closets are needed.

"Screens in front of both closets need to be straightened and some boards replaced.

"The water pipes from the eavestroughing have become disconnected and require attention.

"The interior of the teacher's residence is badly in need of decorating and the plaster in places will have to be repaired both upstairs and down. The kitchen and living room should be decorated and the woodwork painted during the summer. The upstairs portion could wait until next year.

"The ceiling of the classroom and the walls of the girls' cloakroom are quite dirty-looking and, if possible, should be painted this summer.

I have to request that you will arrange to have new covers placed on the seats of both closets and the screens in front of both closets straightened and any boards required replaced. You may also arrange to have the water pipes from the eavestroughing repaired and placed in good condition. Any expense in connection with this work should be kept as low as possible and, when completed, you should forward a properly certified account, in duplicate, covering the cost.

Relative to the repairs and redecorating required to the interior of the teacher's residence, also the painting of the ceiling of the classroom and the walls of the girls' cloakroom, I have to request that you will furnish a report giving an estimate of the cost of having this work carried out. You should state definitely what work you would recommend be undertaken and how you would propose having it carried out. Provided the cost for the purpose is not large and funds can be provided, authority will be granted for you to have this work done during the coming summer holidays. Your early reply, giving the information requested, will be appreciated.

Your obedient servant,

A. F. MacKenzie.

A. F. MacKenzie.
Acting Asst. Deputy and Secretary.

Poste, Esq.,
n Agent,
Cape Croker, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
JUN 19 1930
RECORDS

File 2-3-3.

Cape Croker. Ont.

June 16th.1930.

Sir:-

I beg to submit report on Port Elgin Indian Day School, No 3, as requested in your letter No 8-3-5, dated June 6th, inst., regarding repairs, and re-decoration of same.

The interior of the teachers residence is in need of re-decoration, etc. (the kitchen and living-room.)

I would suggest that the ceiling of the class-room be murescoed, as also the girls cloakroom, as both are dirty and stand in need of re-decorating.

This work could be carried by Indian day labour, with a white man for foreman, and I would estimate that cost of this work will be around $60.00.

In your letter No 8-3-5, dated April 1st, 30, you request me to again draw your attention to the matter of having chemical closets installed in the teachers residences on this Reserve. I beg to recommend that it would be a suitable time, to have same installed during the summer holidays, if the Department gives approval of same.

It has been brought to my attention, that very frequently a ladder is required at this school. It is impossible for the caretaker to remove storm windows from second story of residence, and I have received a request to ask for a ladder, which could be kept in the basement, when not in use.

Secretary,
Dept. of Ind. Affs.
Ottawa.

Your obedient servant,
Arthur C. Veale
Indian Agent.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5.

Ottawa, June 21, 1930.

Sir:

I have your letter of the 16th instant, giving an estimate of the cost of the redecorating of the interior of the teacher's residence and muresccoing of the ceiling of the classroom and girls' cloakroom at the Port Elgin Indian Day School.

In this connection I have to say that you may arrange during the summer holidays to have this work carried out, engaging Indian labour as far as possible, under the charge of a white foreman. You should arrange for the purchase of any materials required. After the work has been completed, you should forward an account, in duplicate, properly certified, covering the cost of the material and for the labour employed. In the latter case you should state fully on the voucher the time each man was employed and the rate paid.

Regarding the installation of chemical closets in the teacher's residence at each of the Indian day schools on the Cape Croker Reserve, I have to say that the Department will approve of your arranging for the purchase and installation of these closets. It is noted in your letter dated March 27th, last, that the price for each complete installation would be $8, making a total cost of $24 for the residences at the three schools. After these closets have been installed, you should forward an account, in duplicate, properly certified, covering the cost at each residence separately.

Your obedient servant,

A. F. Macpenzie,
Acting Asst. Deputy & Secretary.

A. C. Poste, Esq.,
Indian Agent,
Cape Croker, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

No. of Account 56

INDIAN TRUST FUND

The Department of Indian Affairs,

To Roger Elliott. Cape Croker. Ont.

DATE 1930.		AMOUNT	
	Authorized by Dept. letter No. 8-3-5. dated June 21st. 1930		
July 28.	To labour on No 3, Port Elgin School, 57 hours @ 25¢. per hour.--		$14.25.

EXAMINED and found correct.

sent 31-7-30

2921

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

CANADA

DEPT. OF INDIAN AFFAIRS
JUL 30 1930
RECORDS

Letter No.....

Office of the Cape Croker Ont. *Indian Agency,*

July 28th. *1930*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 14.25 *in favour*

of Roger Elliott, Cape Croker Ont.

for To labour done on No. 3, Port Elgin School.

This expenditure was authorized by Departmental

Letter No. 8-3-5 *dated* June 21st. 1930.

Your obedient servant,

Pay JHA

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

No. of Account Sch 27

INDIAN TRUST FUND

The Department of Indian Affairs,

To Mr W.C.Hambly, R.R.5, Wiarton.Ont.

DATE		AMOUNT
1930.	Authorized by Dept. letter No. 3-3-5 dated June 21. 30.	
July 28.	To 64 hrs labour, as foreman, @ 60¢ per hour.-- on No 3, Port Elgin School.	$38.40.

EXAMINED and found correct.

Sept 31-7-30.

2920

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Walter L. Taylor
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

CANADA

DEPT. OF INDIAN AFFAIRS
JUL 30 1930
RECORDS

Letter No.....

Office of the Cape Croker, Ont. *Indian Agency,*

accts

July 28th. *19* 30.

Sir,

I enclose herewith Vouchers Nos......

amounting to $ 38.40. *in favour*

of Mr W.C.Hambly, R.R.5, Wiarton. Ont.

for To wages as foreman, for work done on No 3. Port Elgin School.

This expenditure was authorized by Departmental

Letter No. 8-3-5. *dated* June 21st. 1930

Your obedient servant,

Pay

Walter B. Parker

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

No. of Account 5d

INDIAN TRUST FUND

The Department of Indian Affairs,

To Matthew Elliott. Cape Croker.Ont.

DATE 1930.		AMOUNT	
	Authorized by Dept. letter No. 8-3-5. dated June 21st. 1930.		
July 28.	To labour on No 3. Port Elgin School,		
	10 hours, @ 25¢ per hour.--		$2.50.

EXAMINED and found correct.

.....

Sent 31-7-30

2919

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Arthur G. Doolo

.....

Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

[redacted] ter No.....

CANADA

DEPT. OF INDIAN AFFAIRS
JUL 30 1930
RECORDS

Office of the Cape Croker, Ont. *Indian Agency,*

8-3-5

July 28th *19* 30.

R

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 2.50 *in favour*

of Matthew Elliott, Cape Croker, Ont.

for To labour done on No 3. Port Elgin School.

This expenditure was authorized by Departmental

Letter No. 8-3-5 *dated* June 21st 1930.

Your obedient servant,

Pay

Arthur C. Poole

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

ACCOUNTANTS
JUL 30 1930
BRANCH

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

No. of Account 4el

INDIAN TRUST FUND

The Department of Indian Affairs,

To Arthur C. Poste. Cape Croker.

DATE 1930.			AMOUNT
		Authorized by Dept. letter No.....dated.....	
Aug.	2nd.	To cartage on box of school supplies, for No 3, Port Elgin School.---	$2.00.

EXAMINED and found correct

June 6-8-30.

2992

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Arthur C. Poste
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

R 8-3-5

DEPT. OF INDIAN AFFAIRS
AUG 5 1930
RECORDS

[illegible] No.....

Office of the Cape Croker, Ont. *Indian Agency,*

Aug. 2nd. 1930.

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 2.00. *in favour*

of Arthur C. Poste, Cape Croker, Ont.

for To cartage on box of school supplies for No. 3, Port Elgin School.

This expenditure was authorized by Departmental

Letter No...... *dated*.....

Your obedient servant,

Arthur C. Poste

Indian Agent.

DEPT. OF INDIAN AFFAIRS
AUG 5 1930
BRANTFORD

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

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CANADA

No. of Account Sch C.

INDIAN TRUST FUND

The Department of Indian Affairs,

To Joseph Solomon, Cape Croker.

DATE 1930.			AMOUNT
		Authorized by Dept. letter No.....dated.....	
Aug.	18.	To cleaning of two outer houses, of No 3, Port Elgin School, @ $2.50. each.--	$5.00.

3276 Aug 28/30

EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Arthur C. Poole
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
AUG 19 19[illegible]
RECORDS

Office of the Cape Croker, Ont. *Indian Agency,*

Aug. 13th. *19*30.

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $ 5.00 *in favour*

of Joseph Solomon, Cape Croker.

for To cleaning of 2 outer houses, of No 3, Port Elgin School

This expenditure was authorized by Departmental

Letter No...... *dated*.....

School Vote
Paid

Your obedient servant,

Arthur S. Vaché

Indian Agent.

ACCOUNTANTS
AUG 21 19[illegible]

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To C.E.Whicher, Ltd, Colpoys Bay.

DATE 1930.			AMOUNT
		Authorized by Dept. letter No. 8-3-5. dated June 21.30.	
Aug. 20.		To supplies for re-decorating No 3. Port Elgin School.--	$20.15.

3307
aug 26/30

COLPOY'S BAY, ONT. August 2 1930

M Dep't of Indian Affairs,

Ottawa, Ontario. For Port Elgin School.

IN ACCOUNT WITH

C. E. WHICHER LIMITED

SAWMILLERS AND GENERAL MERCHANTS

ACCOUNTS DUE WHEN RENDERED. 1 PER CENT. PER MONTH ADDED ON ALL OVERDUE ACCOUNTS

July 4		To:-		
		6-5# Pckgs. White Muresco	4.20	
		5-5# " #5 Muresco	3.50	
		5-5# " #12 Muresco	3.50	
		2-3" Paint Brushes	1.50	
		2 Qts. Ground Color Paint	3.00	
		1 Qt. Turpentine	.60	
		1# Tin Light Oak Graining Color	.50	
		1 Qt. Varnish	1.75	
5		2-5# Pckgs. #8 Muresco	1.40	
		1# White Lead	.20	
				$20.15

A26.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John R. Carroll

Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
AUG 22 1930
RECORDS

Office of the Cape Croker Ont. *Indian Agency,*

ACCOUNTANT
AUG 22 1930
BRANCH

Aug. 20th. *19* 30.

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 20.15 *in favour*

of C.E. Whicher, Ltd., Colpoys Bay, Ont.

for To supplies, for re-decorating No. 3, Port Elgin School

This expenditure was authorized by Departmental

Letter No. 8-3-5 *dated* June 21st. 1930

Your obedient servant,

Arthur B. Vasko

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

No. of Account 1615

INDIAN TRUST FUND

The Department of Indian Affairs,

To W. Symon & Sons, Wiarton, Ont.

DATE 1930.		AMOUNT
	Authorized by Dept. letter No. 8-3-4. dated July 8.30.	
Sept.20.	To supplies, for No 3, Port Elgin School.--	$11.43.

Accounts Rendered Monthly — THE OLD RELIABLE HOUSE — Union Block

Wiarton, Ont., Sept. 15 1930.

M. School No. 3.
Port Elgin.

BOUGHT OF **W. Symon & Sons**

DEALERS IN

Staple and Fancy Dry Goods, Clothing, Mantles, Boots and Shoes, Gents' Furnishings, Etc.

Accounts due when rendered. Terms cash. Interest charged at 1 per cent. per month when overdue

1930

Aug.	28.	5 yds. toweling 29.	1.45
	"	2 yds. curtaining 25	3.00
	"	1 blind. 98	.98
	"	1 Mattress	6.00
			$11.43

I HEREB... work performed
and the charge... at each item of
the same is a f...

... Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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The Depa

. Ont.

DATE 1930.			AMOUNT
Sept.			$11.43.

EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

CANADA

Letter No.....

R

Office of the Cape Croker, Ont. *Indian Agency,*

Sept. 20th, 1930.

DEPARTMENT OF INDIAN AFFAIRS
SEP 23 1930
RECORDS

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 11.43 *in favour*

of W. Symon & Sons, Wiarton, Ont.

for To supplies, for No 3, Port Elgin School.

This expenditure was authorized by Departmental

Letter No. 8-3-4. *dated* July 8th, 1930.

ACCOUNTANT'S
SEP

Sch'le

Pay

Your obedient servant,

Arthur C. Locke

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

No. of Account 5el

INDIAN TRUST FUND

The Department of Indian Affairs,

To The Hunter Hardware, Co. Ltd.

DATE		AMOUNT	
1930.			
	Authorized by Dept. letter No. 8-3-4. dated July 8. 30.		
Oct. 7th.	T	28.	95.

Ker 13-10-30.

4455

EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Arthur E. Loeb
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

No. of Account Sel

INDIAN TRUST FUND

The Department of Indian Affairs,

To The Hunter Hardware, Co. Ltd.

DATE		AMOUNT
1930.		
	Authorized by Dept. letter No. 8-3-4 dated July 8. 30.	
Oct. 7th.	To supplies, for No 3, Port Klein School,-	$8. 95.

PHONE 10 Wiarton, Ont., Oct. 6 1930

M. Cape Croker School No 3

IN ACCOUNT WITH

Hunter Hardware Company Ltd.

Hardware, Plumbing, Stoves, Paints, Oils, Bicycles and Auto Accessories. A full line of Crockery and Glassware

Accounts due when rendered. One per cent. per month added on overdue accounts

1930

Aug 28	2c 2 cupbd. locks		70
	2 padlocks		130
	2 chains		60
	2 gal floor oil		2
	2 brooms		150
	1 Pt Varnish		125
	1 Pt gr paint		160
			8.95

I HEREBY ... work performed and the charge... at each item of the same is a fa...

... Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

8-3-5

Letter No.....

DEPT. OF INDIAN AFFAIRS
OCT 10 1930
RECORDS

Office of the Cape Croker, Ont. *Indian Agency,*

Oct. 7th. *19* 30.

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $ 3.25. *in favour*

of The Hunter Hardware, Co. Ltd. Wiarton Ont.

for To supplies, for No 3. Port Elgin School.

This expenditure was authorized by Departmental

Letter No. 8-3-4 *dated* July 8th. 1930.

RECEIVED
OCT 11 1930
BRANCH

Your obedient servant,

Arthur G. Pardé

Indian Agent.

Pay

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

No. of Account 4cb

INDIAN TRUST FUND

The Department of Indian Affairs,

To Hunter Hardware, Co.,Ltd., Wiarton.

DATE 1930.		AMOUNT
	Authorized by Dept. letter No. 8-3-5 dated June 21.1930.	
Nov. 20.	To 1 toilet installed, for No 3, Port Elgin School,---	$8.00.

PHONE 10 Wiarton, Ont., Nov. 12 193 0

M. Cape Croker School No 3

Port Elgin

IN ACCOUNT WITH

Hunter Hardware Company Ltd.

Hardware, Plumbing, Stoves, Paints, Oils, Bicycles and Auto Accessories. A full line of Crockery and Glassware

Accounts due when rendered. One per cent. per month added on overdue accounts

	To 1 Toilet installed	8.00

I HER... e work performed
and the cha... that each item of
the same is...

...a E. Poste
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

No. of Account 5cb

INDIAN TRUST FUND

The Department of Indian Affairs,

To Hunter Hardware, Co., Ltd., Harten.

DATE 1930.		AMOUNT
Nov.		$3.00.

Acct 25-11-30.

5589

EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Arthur G. Poole
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

CANADA

[redacted] No.....

DEPT. OF INDIAN AFFAIRS
NOV 22 1930
RECORDS

Office of the Cape Croker. Ont. *Indian Agency,*

Nov.20th. *1930.*

Agt

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $ 8.00. *in favour*

of The Hunter Hardware, Co. Ltd. Wiarton, Ont.

for To 1 toilet, installed, for No 3, Port Elgin School.

This expenditure was authorized by Departmental

Letter No. 8-3-5. *dated* June 21st.1930.

Your obedient servant,

Per JPP

Arthur G. Vidler

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

File 2-3-3.

Cape Croker. Ont.

Nov.29th.1930.

Sir:-

I beg to report to you regarding the furnace of No 3, Port Elgin School, on Cape Croker Reserve.

I made my monthly school inspection on the 28th, inst., and found the heating apparatus, in a very faulty condition. We are experiencing cold and snowy weather, and the class room in this school, was very cold, in spite of a good fire having been built, in the furnace. Consequently, I spent considerable time, endeavouring to find the cause of the trouble, but without success.

In my opinion, the furnace should be thoroughly overhauled by a capable man, whom I could procure from the Hunter Hardware, Co. Wiarton, and the work would have to be done on a Saturday, while the pupils were out of school.

Awaiting your instructions,

Secretary,
Dept. of Ind. Affs.
Ottawa.

Your obedient servant,
Arthur E. Foster
Indian Agent.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5.

W.X'D.

Ottawa, December 4, 1930.

Sir:

I have your letter of the 29th ultimo, reporting on the condition of the furnace at the Port Elgin Indian Day School.

In reply I have to say that you may arrange to have this furnace thoroughly overhauled by a capable man . If any extra parts are required, you may arrange for the purchase of same. This work should, if possible, be carried out at a time when it will not interfere with the classroom work in the school. Please keep all expense in connection with these repairs as low as possible.

After the work has been completed to your satisfaction, you should forward an account, in duplicate, properly certified, covering the cost of the repairs.

Your obedient servant,

A. F. Mac[illegible]ie,
Secretary.

A. C. Poste, Esq.,
Indian Agent,
Cape Croker, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

No. of Account 4ch

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs Higgins & Burke,Ltd.Toronto.

DATE 1930.		AMOUNT
	Authorized by Dept. letter No. 8-3-4 dated July 8.30.	
Dec. 10.	To provisions supplied, for No 3, Port Elgin School-	$1.08.

HEAD OFFICE:
TORONTO
33 FRONT STREET EAST
TELEPHONE ELGIN 6135
PRIVATE BRANCH EXCH.

HIGGINS & BURKE, LIMITED

WHOLESALE GROCERS AND IMPORTERS
Blenders of High Grade Teas and Coffees

BRANCHES:
SUDBURY
HARRIS ABATTOIR BLOCK
TELEPHONE 2066

Sold to

Mr. A. C. Poste,
Wiarton, Ont.

Dec. 3-30

TERMS 30 Dy

SOLD BY

CONVEYANCE REG. NO. 11498 INVOICE NO. Y-555

	For #3 Port Elgin School.					
3	lbs Pure Bulk Cocoa	3	16		48	
10	lbs Granulated Sugar	10	06		60	
						1.08

4922-3-7-30 "IBEX" TEA "DRINKMOR" COFFEE

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Arthur Latreste
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

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CANADA

No. of Account Sch

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs Higgins & Burke, Ltd. Toronto.

DATE 1930.		AMOUNT
	Authorized by Dept. letter No. 1-3-4 dated July 3. 30.	
Dec. 10.	To provisions supplied, for No 3, Port Elgin School-	$1.08.

HEAD OFFICE:
TORONTO
33 FRONT STREET EAST
TELEPHONE ELGIN 6135
PRIVATE BRANCH EXCH.

HIGGINS & BURKE, LIMITED

WHOLESALE GROCERS AND IMPORTERS
Blenders of High Grade Teas and Coffees

BRANCHES:
SUDBURY
HARRIS ABATTOIR BLOCK
TELEPHONE 2066

Sold to

Mr. A. C. Poste,
Wiarton, Ont.

Dec. 3-30

TERMS 30 Dy
SOLD BY

CONVEYANCE REG. NO. 11498 INVOICE NO. Y-555

	For #3 Port Elgin School.					
3	lbs Pure Bulk Cocoa	3	16	48		
10	lbs Granulated Sugar	10	06	60		
						1.08

4922-3-7-30 "IBEX" TEA "DRINKMOR" COFFEE

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Arthur Poste
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

No. of Account ..... 1ch .....

INDIAN TRUST FUND

Sent 18/12/20

EXAMINED and found correct

6222

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Arthur Ewart
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

CANADA

[redacted] No.....

DEPT. OF INDIAN AFFAIRS
DEC 15 19[illegible]
RECORDS

Office of the Cape Croker, Ont *Indian Agency,*

Dec. 10th. 1930.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $1.08 *in favour*

of Messrs Higgins & Burke, Ltd. 33 Front St. E. Toronto, Ont.

for To provisions, supplied for No. 3, Port Elgin School.

This expenditure was authorized by Departmental

Letter No. 8-3-4 *dated* July 8th. 1930.

Your obedient servant,

Arthur G. Taste

Indian Agent.

ACCOUNTANTS

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

No. of Account Sale

INDIAN TRUST FUND

The Department of Indian Affairs,

To Mr R. S. Ward, Marton, Ont.

DATE 1931.		AMOUNT
	Authorized by Dept. letter No. 8-3-4 dated July 8th. 1930.	
Jan. 8th.	To supplies, for No 3, Port Elgin School,--	$3.80.

FOLIO

Jany 3rd 1931

M & A Paste Esq

Indian Agent & Cape Croker

In Acct: with R S Ward;

TERMS Marton. Ont

Jany	3/31				
		To No 3. Port Elgin			
10	lb	Salt Pork (28)	2.80		
1	Bshl	Peas (1.00)	1.00		
				$3.80	

7233

I HER... the work performed
and the ch... d that each item of
the same is

...t & A. Paste
Agent

FORM No. 10...

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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...want ...Sale

The Dep... ...Ont.

DATE		AMOUNT
1931.		
Jan. 1		$3.80.

Sent 20-1-31.

7233

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

Inverhore

Arthur G. Taste
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

8-3-5

[illegible] No.....

DEPT. OF INDIAN AFFAIRS
JAN 12 1931

Office of the Cape Croker, Ont *Indian Agency,*

Accts.

ACCOUNTANTS
JAN 13 1931
CANADA

Jan.8th. *19*31.

Sir,

I enclose herewith Vouchers Nos......,

amounting to $.3.80. *in favour*

of Mr R. S. Ward, Wiarton, Ont.

for To supplies, for No 3, Port Elgin School.

This expenditure was authorized by Departmental

Letter No. 8-3-4. *dated* July 8th.1930.

Pay J.H.G.

Your obedient servant,

Arthur C. Foster

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Arthur C. Poste, Cape Croker.

DATE			AMOUNT
~~1931.~~			
		Authorized by Dept. letter No.....dated.....	
Feb.	10.	To clock repairs,	
		for No 3, Port Elgin School,--	$1.50.

8212

found correct.

A. McLeod

J. H. DAVIES
JEWELER
WATCH INSPECTOR TO C.N.R.
WIARTON, ONT.

Date, Feb 9 1931

M Indian Dept

Address No 3 School

Sold by R Higgins Received on Account

NUMBER	IN	OUT
Repairs		

Dept.	Number	Article	
		1d Hairdret	1 25
		Paid	
		L Adams	
	28		

NO EXCHANGES MADE WITHOUT THIS BILL
DUPLEX MFD. BY F. N. BURT CO. LIMITED, TORONTO

I HEREBY CERTIF[Y] [t]hat the articles have been supplied, the work performed and the charges are fair [and] [re]asonable, [are] [le]gitimately and that each item of the same is a fair and just charge against the Government of Canada.

Arthur C. Poste
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

Letter No.....

8-3-5

DEPT. OF INDIAN AFFAIRS
FEB 13 1931
RECORDS

Office of the Cape Croker. Ont. *Indian Agency,*

EDMONTON
FEB 14 1931
ACCOUNTANTS

Feb.10th. *19*31.

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 1.50 *in favour*

of Arthur C. Poste, Cape Croker. Ont.

for Te clock repairs, for No 3. Port Elgin School.

This expenditure was authorized by Departmental

Letter No...... *dated*.....

Your obedient servant,

Arthur C. Poste

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

No. of Account 16b

INDIAN TRUST FUND

The Department of Indian Affairs,

To The Hunter Hardware Co., Ltd, Wiarton.

DATE		AMOUNT
~~1931.~~		
	Authorized by Dept. letter No. 3-3-5. dated Dec. 4. 1930.	
Feb. 14.	To repairing of furnace, for No 3, Port Elgin School,--	$72.20. ✓

PHONE 10 Wiarton, Ont., Jan 7 193 1

M. Cape Croker School

3.

IN ACCOUNT WITH

Hunter Hardware Company Ltd.

Hardware, Plumbing, Stoves, Paints, Oils, Bicycles and Auto Accessories. A full line of Crockery and Glassware

Accounts due when rendered. One per cent. per month added on overdue accounts

1930

Dec 19	Rep furnace	
	3 - 20" Gald Elbows	150
	1 Reg Box	100
	1 - " - Collar	30
	1 - 14 x 18 floor register	840
	10 Lbs Zinc @ 60	600
	2# Furnace Cement	30
	6 ft Furnace Chain	60
	3½# Galv Iron	310
	9 Lbs Zinc Making Pipe	540
	2 - 16 x 24 face plates	710
	62# Galv Iron	620
	25# Cement	350
	3 Men 9 hrs = 27 @ 60	1620
	150 sq ft No 1 Hardwood flooring	1750
	Transportation 2 Trips @ 4th	800
		72.20

I HERE work performed
and the char hat each item of
the same is a

E. Taste
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

INDIAN TRUST FUND

The Department of Indian Affairs,

To The Hunter Hardware Co., Ltd, Wiarton.

DATE		AMOUNT
~~1931.~~	Authorized by Dept. letter No. 3-3-5. dated Dec. 4. 1930.	
Feb. 14.	To repairing of furnace, for No 3, Port Elgin School,--	$72.20. ✓

PHONE 10 Wiarton, Ont., Jan 7 1931

M. Cape Croker School

3

IN ACCOUNT WITH

Hunter Hardware Company Ltd.

Hardware, Plumbing, Stoves, Paints, Oils, Bicycles and Auto Accessories. A full line of Crockery and Glassware

Accounts due when rendered. One per cent. per month added on overdue accounts

1930

Dec 19	Rep furnace	
	3 - 7" Galv Elbows	150
	1 Reg Box	100
	1 " - Collar	30
	1 - 14 X 18 floor register	840
	10 Lbs Zinc @ 60	600
	2# Furnace Cement	30
	6 ft Furnace Chain	60
	3½# Galv Iron	310
	9 Lbs Zinc Making Pipe	540
	2 - 16 X 24 Face plates	710
	62# Galv Iron	620
	25# Cement	350
	3 Men 9 hrs = 27 @ 60	1620
	15 = 09 ft No 1 Hardwood flooring	175
	Transportation 2 Days @ 4.00	800
		72.20

I HERE... work performed and the char... hat each item of the same is a...

E. Taylor
Agent

FORM No. 109

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The Depart

...Marton.

| DATE | | |

8-3-5

CANADA

[illegible]er No.....

DEPT. OF INDIAN AFFAIRS
FEB 18 1931
RECORDS

Office of the Cape Croker, Ont. *Indian Agency,*

Feb.14th. *19* 31.

R

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $72.20. *in favour*

of The Hunter Hardware Co. Ltd. Viarton, Ont.

for To repairing of furnace, for No 3, Port Elgin School.

This expenditure was authorized by Departmental

Letter No. 8-3-5. *dated* Dec.4th.1930.

Your obedient servant,

Arthur G. Foote

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

No. of Account 16

INDIAN TRUST FUND

The Department of Indian Affairs,

To Chas.H.Gilbert, Purple Valley, Ont.

DATE		AMOUNT
~~1931.~~	Authorized by Dept. letter No. 8-3-4. dated Nov.25.1930.	
March.16th.	To supplies, for No 3, Port Elgin School,--	$10.03.

CHAS. H. GILBERT
GENERAL MERCHANT
PHONE 3
Purple Valley, Ont., Jul 28 1931
Sold to Miss L M Bell

KINDLY SAVE CHECK FOR REFERENCE

WE AIM TO PLEASE

	Account Forwarded	-
2 Jars Cream	2	10
1 Jar Jam		30
1 Pail Lard		40
1 Pail Jelly		70
2 Pails Apples	1	20
2 Pails Tomatoes		30
1 Pail Grapes		10
5 Lbs Mixed Candy	1	00
5 Lbs Pure Black	1	00
5 Lbs Mixed Candy	1	00
2 Lbs Soda		20
2 Pails Corn		30
4 Rolls K "5-06		60
2 Spool Cotton		20
		1
41	8	10 03
Eggs		

THANK YOU

EXAMINED and found correct.

I HEREBY CERT... been supplied, the work performed and the charges are fa... d legitimately and that each item of the same is a fair and

Arthur LeTraste
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
MAR 25 1931

Cape Croker, Ont.

March 21st.1931.

Sir:-

I beg to report to you that on Feb.11th, inst., voucher went forward to the Department, for the sum of $1.50. in my favour.

This expenditure was incurred for clock repairs for No 3, Port Elgin School, and up to this present date, I have not received cheque for same.

Secretary,
Dept. of Ind. Affs.
Ottawa .

Your obedient servant,
Arthur C. Laforte
Indian Agent.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

8-3-5

DEPT. OF INDIAN AFFAIRS
MAR 18 1931
RECORDS

Letter No.....

Office of the Cape Croker, Ont. *Indian Agency,*

March 16th. 1931.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $10.03. *in favour*

of Chas.H.Gilbert, Purple Valley, Ont.

for To supplies for No.3, Port Elgin School.

This expenditure was authorized by Departmental

Letter No. 8-3-4. *dated* Nov.25th.1930.

Your obedient servant,

Arthur C. Vasta

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

DEPT. OF INDIAN AFFAIRS
MAY 29 1931
RECORDS

EXTRACT FROM REPORT OF MR. INSPECTOR McCOOL, DATED APRIL 23rd, 1931, ON HIS INSPECTION OF THE PORT ELGIN INDIAN DAY SCHOOL.

Original on File 8-3-6.

Closets should be cleaner. Floors and seats need to be well scrubbed.

SCHOOLS BRANCH
JUN 1 1931

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5.

Ottawa, June 2, 1931.

Sir:

The Public School Inspector, in a report on his recent inspection of the Port Elgin Indian Day School, draws attention to the condition of the closets. He states that the floors and seats should be well scrubbed.

I have to request that you will arrange to see that these toilets are thoroughly cleaned out, scrubbed and placed in a good, sanitary condition during the coming summer holidays. You should see that this work is completed before the school reopens, and you should forward an account, in duplicate, properly certified, covering the cost of having the work done.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. G. Poste, Esq.,
Indian Agent,
Cape Croker, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

No. of Account 1eh

INDIAN TRUST FUND

The Department of Indian Affairs,

To Levi Cheganno, Cape Croker.

DATE 1931.			AMOUNT	
		Authorized by Dept. letter No.....dated.....		
July	24th	To 1 load of gravel, for outer houses at No 3, Port Elgin school, -		$1.00.

EXAMINED and found correct.

Sent 4-8-31

2045

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Arthur Lavallée
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Cape Croker, Ont.
July 24th 1931.

DEPT. OF INDIAN AFFAIRS
JUL 27 1931
RECORDS

Sir:-

I beg to enclose voucher form in favour of Levi Chegahno, Cape Croker, for the sum of $1.00. This expenditure was incurred for one load of gravel which I have had placed in front of the outer houses at No 3, Port Elgin School.

In your letter No 8-3-5, dated June 2nd, instructions are geven to me to have the toilets thoroughly cleaned, and scrubbed, etc., which will be carried out before the new school term begins. I beg to state that, previous to the Inspector's visit, I had these places well scrubbed, but owing to heavy rains, they were muddy when he was here, owing to bad mud holes. This has now been remaded by the gravel.

Secretary,
Dept. of Ind. Affs.
Ottawa.

Your obedient servant,
Arthur G. Foote
Indian Agent.

Encl.

ACCOUNTANTS
1931

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Arthur C. Poste, Cape Croker, Ont.

DATE 1931.			AMOUNT
		Authorized by Dept. letter No.....dated.....	
August	24th.	To cleaning of 2 outer houses,	
		at No 3, Port Elgin School,---	$4.00.

EXAMINED and found correct.

L. L. Shaw

Sent 3-9-31.

2661

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Arthur C. Poste
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

8-3-5

OFFICE OF
INDIAN AGENT

INDIAN AFFAIRS
AUG 26 1931
RECORDS

Cape Croker, Ont.

August 24th 1931.

Sir:-

I beg to enclose voucher form in my favour for the sum of $4.00.

This expense was incurred for the cleaning of the two outer houses, at No 3, Port Elgin Indian Day School, on this Reserve. It was necessary to have this work done before school opens for the Fall term.

Encl.

Secretary,
Dept. of Ind. Affs.
Ottawa.

Your obedient servant,
Arthur G. Poole
Indian Agent.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Chas. H. Gilbert, Purple Valley.

DATE			AMOUNT
	1931.		
		Authorized by Dept. letter No. 8-3-4 dated July 3.1931.	
Sept.	1st	To supplies for No 3. Port Elgin school,--	$10.65.

CHAS. H. GILBERT
GENERAL MERCHANT
PHONE 3
Purple Valley, Ont., Sept 1st 193 1
Sold to No 3 School.

KINDLY SAVE CHECK FOR REFERENCE

WE AIM TO PLEASE	Account Forwarded	
10 yds Curtain Scrim 25c		2.50
3 yds Sheeting 3.9		2.95
3 yds Pillowcotton 43		2 15
3 yds Toweling 20		1 00
2 Brooms 65c		130
1 Soap Dish		25c
12 Pegs for		50
		$10.65

Sept

Sent Sept 9/31

2735

I HEREBY CERTIFY ... supplied, the work performed and the charges are fair an... timately and that each item of the same is a fair and just ...

H. Adams 9/31

Arthur Le Caste
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

CANADA

DEPT. OF INDIAN AFFAIRS
SEP 9 1981
RECORDS

Letter No.....

Office of the Cape Croker, Ont. *Indian Agency,*

Sept. 1st *19* 31.

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 10.65 *in favour*

of Chas. H. Gilbert, Purple Valley, Ont.

for To supplies, for No 3. Port Elgin School.

This expenditure was authorized by Departmental

Letter No. 3-3-4. *dated* July 3rd. 1931.

Your obedient servant,

Arthur G. Poste

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Arthur C. Poste, Cape Croker.

DATE			AMOUNT	
1931.				
		Authorized by Dept. letter No.....dated.....		
Sept.	1st.	To labour at No 3, Port Elgin school, on the school bell, 4 hours at 50¢ per hour,--	$2.00.	

Sept. 9/31.
2734

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Arthur C. Poste
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

8-3-√

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
SEP 9 1931
RECORDS

Cape Croker, Ont.

September 1st 1931.

Sir:-

I beg to enclose voucher form for the sum of $2.00., in favour of myself, for repairs to the bell at No 3, Port Elgin School, on this Reserve.

The school bell had been out of commission for some time, and the teacher, Mrs Bell, had asked me to have repairs made before the re-opening of the school. Dalton Wright, (who was on the Reserve for the purpose of repairing the engine in connection with the threshing outfit) did the work of repairing the bell, as he had the necessary tools at hand.

Encl.

Secretary,

Dept. of Ind. Affs.

Ottawa.

Your obedient servant,

Arthur C. Coste

Indian Agent.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

DEPT. OF INDIAN AFFAIRS
OCT 5 1931
RECORDS

REQUISITION FOR SCHOOL MATERIAL

For Port Elgin School on Cape Croker

Reserve in Cape Croker Agency

Date Sept. 30, 1931.

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
Inside rubber bladder for football	worn out.	1928	1		The old rubber is too weak to hold patch.
Congoleum rug	0	—	1		For residence living and dining room. - size 9' x 10½'
Yellow floor paint	0	—	2 qts.		For the bare floor of the large upstairs bedroom.

SCHOOLS BRANCH
OCT 6 1931

Address to which above supplies are to be sent:

Name (Mrs.) S. M. Bell

School Port Elgin, No. 3.

Post Office (nearest) Wiarton.

Express Office (nearest) Wiarton

Province Ontario.

Number of Pupils on Roll 18

do in 1st Standard 10

do in 2nd do 3

do in 3rd do 3

do in 4th do 2

do in 5th do

do in 6th do

NOTE.—To avoid delay and correspondence in filling Requisitions, the teacher should give full particulars regarding each article required. The name, series, number of grade and name of author and publisher of all books required should be given as fully as possible.

S. M. Bell.
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial schools.

Certhus C. Coste
Indian Supt. or Agent.

A separate form to be used for each school.

Form No. 99.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5.

Ottawa, October 6, 1931.

Sir:

I have to acknowledge receipt of a requisition from the teacher of the Port Elgin Indian Day School.

In this connection I have to say that an extra bladder for the football will be forwarded from here. You may arrange for the purchase of two quarts of yellow floor paint for the floor of the large upstairs bedroom.

It is noted that the teacher requests that a congoleum rug be supplied for the living-room in the residence. Please report as to the necessity for this equipment, and, if you consider same should be supplied, please forward an estimate of the cost.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. C. Poste, Esq.,
Indian Agent,
Cape Croker, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

POOR COPY

8-3-5.

Ottawa, October 6, 1931.

Gentlemen:

Please deliver to Room 503, Booth Building, for the use of the Port Elgin Indian Day School, 1 football bladder. This should be of the same type and price as usually supplied and your account, in duplicate, should be forwarded covering the cost.

Your obedient servant,

Russell T. Ferrier,
Supt. of Indian Education.

Messrs. Byshe & Co.,
Bank St.,
OTTAWA

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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POOR COPY

8-3-5

OTTAWA, Oct. 7th. 1931

M Dept. of Indian Affairs

c/ Mr. R. Ferrier

TO BYSHE & CO.

Bicycles and Sporting Goods

Port Elgin Indian Day School Order #8-3-5

PHONE Q. 1888 223 BANK STREET

Oct. 7/	1 Football Bladder	.45	
	Sales tax 3%	.02	
			.47

Adv

3403

RECEIVED
Certified correct,
supplies furnished,
charges fair and just.

J.D. Scott
8/10/31.

Rec'd Oct. 9/31

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

No. of Account Sch

INDIAN TRUST FUND

The Department of Indian Affairs,

To Hunter Hardware Co.Ltd.Wiarton. Ont

DATE 1931.		AMOUNT
	Authorized by Dept. letter No 8-3-4 dated July 3. 1931.	
October 10th.	To supplies, for No 3, Port Elgin School, --	$3.12.

PHONE 10 Wiarton, Ont., Oct., 8/31, 193.....

M. CAPE CROKER SCHOOL #3.

.....

IN ACCOUNT WITH

Hunter Hardware Company Ltd.

Hardware, Plumbing, Stoves, Paints, Oils, Bicycles and Auto Accessories. A full line of Crockery and Glassware

Accounts due when rendered. One per cent. per month added on overdue accounts

1931

Aug.,	22	TO 4 Bolts	20
"	29	Nails	7
		S. Paper	15
		Cup. Hooks	40
		Floor oil	2 00
		Coping saw blades	30
			3. 12

I ... the work performed
and th ... d that each item of
the sa ...

FORM ... Agent

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

...unt Sch

The ...

...Marton. Ont

			AMOUNT
Octob...			$3.12. ✓

EXAMINED and found correct.

.....

Sent Acct. 16/31

3638

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Arthur E. Foote
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

CANADA

Letter No.....

E A D.

DEPT. OF INDIAN AFFAIRS
OCT 14 1931
RECEIVED

Office of the Cape Croker, Ont. *Indian Agency,*

October 10th. *19* 31.

Sir,

I enclose herewith Vouchers Nos. B .....,

amounting to $3.12. *in favour*

of The Hunter Hardware Co, Ltd, Wiarton, Ont.

for To supplies for No 3, Port Elgin school.

This expenditure was authorized by Departmental

Letter No. 8-3-4. *dated* July 3rd.1931.

Your obedient servant,

Arthur E. Taste

Indian Agent.

ACCOUNTANT

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

8-3-5

DEPT. OF INDIAN AFFAIRS
OCT 23 1931
RECORDS

OFFICE OF
INDIAN AGENT

R. R. 5, Wiarton, Ont.

October 21st.1931.

IRS

Sir:-

I beg to acknowledge receipt of your letter No. 8-3-5, dated Oct.6th, inst., with reference to a requisition from the teacher of No 3, Port Elgin School.

Referring to the letter paragraph of your letter, regarding the request of the teacher for a congoleum rug for the living-room, I beg to report that I consider the request a reasonable one. I have enquired as to estimate of cost of a suitable rug, and one 9 x 10½ ft would cost $10.50.

SCHOOLS BRANCH
OCT 1931

Secretary,

Dept. of Ind. Affs.

Ottawa.

Your obedient servant,

Arthur G. Foote

Indian Agent.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5.

Ottawa, October 24, 1931.

Sir:

I have to acknowledge receipt of your letter of the 21st instant, giving an estimate of the cost of the congoleum rug required for the living-room in the teacher's residence at the Port Elgin Indian Day School.

In reply I have to say that you may arrange for the purchase and delivery of a suitable rug of the size required, the cost of which is not to exceed approximately $10.50. You should make the purchase from sources which have been indicated to you.

After the purchase has been made, please forward an account, in duplicate, properly certified, covering the cost.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

A. G. Poste, Esq.,
Indian Agent,
R.R. No. 5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

No. of Account 1ef

INDIAN TRUST FUND

The Department of Indian Affairs,

To The Hunter Hardware Co.Ltd. Wiarton

DATE 1931.			AMOUNT	
		Authorized by Dept. letter No. 2-3-5 dated 6-10-31		
Nov.	6th.	To supplies, for No 3, Port Elgin school,	$2.	60.

PHONE 10 Wiarton, Ont., Oct 30 1931

M. Cape Croker School No 3

IN ACCOUNT WITH

Hunter Hardware Company Ltd.

Hardware, Plumbing, Stoves, Paints, Oils, Bicycles and Auto Accessories. A full line of Crockery and Glassware

Accounts due when rendered. One per cent. per month added on overdue accounts

1931

Oct 20	20	2 lb Flr Paint	2 60

I HER… work performed
and the char… hat each item of
the same is a…

1 Gibsone
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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Sept

The Depart

d. Tiarton

DATE			AMOUNT	
Nov.			$2.	60.

Sent 17-11-31.

4356

EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Arthur Labelle

Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

R

DEPT. OF INDIAN AFFAIRS
NOV 9 1931

...tter No.....

CANADA

Office of the Cape Croker, Ont. *Indian Agency,*

November 6th. *19*31.

Sir,

I enclose herewith Vouchers Nos......,

amounting to $2.60. *in favour*

of The Hunter Hardware Co. Ltd. Wiarton, Ont.

for To supplies, for No 3. Port Elgin school.

This expenditure was authorized by Departmental

Letter No. 8-3-5. *dated* October 6th. 1931.

Your obedient servant,

Arthur C. Laete

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

No. of Account 5cb

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs Higgins & Burke, Ltd.

DATE 1931.		AMOUNT	
	Authorized by Dept. letter No. 8-3-4. dated July 3rd 1931.		
December 3rd.	To supplies for school luncnes, for No 3, Port Elgin school, ---		$3.82.

Sent Dec. 10/31.

$3.82
1.10
4.92
4.50

HEAD OFFICE:
TORONTO
33 FRONT STREET EAST
TELEPHONE ELGIN 6135
PRIVATE BRANCH EXCH.

HIGGINS & BURKE, LIMITED

WHOLESALE GROCERS AND IMPORTERS
Blenders of High Grade Teas and Coffees

BRANCHES:
SUDBURY
HARRIS ABATTOIR BLOCK
TELEPHONE 2066

Sold to

DEPT. Of Indian Affairs.,
R. R. #5.,
~~Wiarton, Ont.~~

Nov. 24/31

CONVEYANCE | REG. NO. | TERMS 30 Days., | SOLD BY House., | INVOICE NO. S 9718

12036

For Port Elgin School.

10	Lbs. Sugar Gran;	10	.06	.60 ✓	
1	#10 Tin Klim Milk	1	2.42	2.42 ✓	
5	Lbs. Bulk Cocoa	5	.16	.80 ✓	
					3.82 ✓

19721-31 "IBEX" TEA "DRINKMOR" COFFEE

Instructions to Trustee

Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

No. of Account 5c1

INDIAN TRUST FUND

EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Arthur Le Jeune
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

CANADA

[redacted]er No.....

DEPT. OF INDIAN AFFAIRS
DEC 5 1931
RECORDS

Office of the Capt. Croker, Ont. *Indian Agency,*

December 3rd. *19* 31.

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 3.32 *in favour*

of Messrs Higgins & Burke, Ltd. 33 Front St. E. Toronto, Ont.

for To supplies, for No 3. Port Elgin School.

This expenditure was authorized by Departmental

Letter No. 8-3-4 *dated* July 3rd. 1931.

Your obedient servant,

Arthur E. Laste

Indian Agent.

ACCOUNTANT'S
DEC 7 1931

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

No. of Account 5

INDIAN TRUST FUND

The Department of Indian Affairs,

To Chas. H.Gilbert,Purple Valley.

DATE 1931.			AMOUNT
		Authorized by Dept. letter No. 8-2-4 dated July 3 1931.	
Dec.	17.	To supplies for school lunches, for No 3, Port Elgin school, --	$1.50

Sent Dec 23/31

CHAS. H. GILBERT
GENERAL MERCHANT
PHONE 3
Purple Valley, Ont., Dec 11 1931
Sold to School no 3 Capacken

KINDLY SAVE CHECK FOR REFERENCE

WE AIM TO PLEASE | Account Forwarded

1 Bun Peas	6c
2 - lbs Pork 18	9c
	15c

Chgd

32

THANK YOU

5339

EXAMINED and found correct

I HEREBY CERTI... en supplied, the work performed and the charges are fai... itimately and that each item of the same is a fair and ...

Arthur E. Poste
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

CANADA

[redacted]ter No.....

L.A.D.

DEPT. OF INDIAN AFFAIRS
DEC 19 1931

Office of the Cape Croker, Ont *Indian Agency,*

Agent

December 17th 1931.

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 1.50 *in favour*

of Chas. Gilbert, Purple Valley, Ont.

for To supplies for school lunches for No 3, Port Elgin school.

This expenditure was authorized by Departmental

Letter No. 8-3-4. *dated* July 3rd. 1931.

Sch Note

By Mrs

Your obedient servant,

Arthur C. Laeta

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

DEC 21 1931

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

No. of Account Sch

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs Gilpin Bros, Wiarton, Ont.

DATE 1932.		AMOUNT
	Authorized by Dept. letter No. 8-3-4 dated Dec. 30, 1931.	
February 3rd.	To lumber for Manual training class, for No 3, Port Elgin school, --	$1.09.

Sept 7 to 10/32.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Arthur E. Lasalle
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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ALL SHIPMENTS SUBJECT TO PURCHASERS RISK. OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED TO TRANSPORTATION CO
ALL INVOICES SUBJECT TO DRAFT FROM DATE OF SHIPMENT INTEREST CHARGED ON OVERDUE ACCOUNTS.

H.T. GILPIN J.W.V. GILPIN

Gilpin·Bros·

MANUFACTURERS OF
ROUGH AND DRESSED LUMBER · BUILDERS' SUPPLIES
WINDOW AND DOOR FRAMES · INTERIOR FINISH · MOULDINGS
FURNITURE FRAMES · HARDWOOD PRODUCTS

TELEPHONE 65

Wiarton, Ont. CANADA January 27th 1932

Sold to Dept Indian Affairs
No 3 Port Elgin School Cape Croker

Order _____ Terms _____ Shipped _____

DATE		DESCRIPTION	PRICE			GOV'T. TAX		
		1 pc D25 Clear Birch 1/2" x 15" x 10'	85.00 M		67 V			
		1 " " " " 1/2 x 8' x 8	"		42 V			
					109			109

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
FEB 8 1932
RECORDS

Office of the Cape Croker, Ont. *Indian Agency,*

February 3rd. *19* 32.

Sir,

I enclose herewith Vouchers Nos......,

amounting to $1.09. *in favour*

of Messrs Gilpin Bros. Wiarton, Ont.

for To lumber for manual training class-No 3, Port Elgin school.

This expenditure was authorized by Departmental

Letter No. 8-3-4. *dated* December 30th. 1931.

Your obedient servant,

Arthur C. Laste

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

No. of Account 1Ch

INDIAN TRUST FUND

The Department of Indian Affairs,

To Chas.H.Gilbert, Purple Valley, Ont.

DATE 1932.		AMOUNT	

Authorized by Dept. letter No. 8-3-4 dated Dec. 30. 1931.

February 25th. To supplies for school Fair work, for
No. 3, Port Elgin school, -- $4.10. ✓

CHAS. H. GILBERT
GENERAL MERCHANT
PHONE 3
Purple Valley, Ont., Feb 2nd 1932
Sold to Port Elgin School
KINDLY SAVE CHECK FOR REFERENCE
WE AIM TO PLEASE — Account Forwarded

9 Sq - Balls cream		
Yarn Jw	1	80
1 Lady Fair Jumper		25
3 pair Bonnet Bells		75
1 yd Linen Flouncing		25
3 Balls Knitting Cotton		45
½ lb Jumping Jack		60
	4	10

50
THANK YOU

March 1/32.
Ferguson
6842.

I HEREBY CER[TIFY] that the articles have been supplied, the work performed and the charges are [le]gitimately and that each item of the same is a fair an[d]

Thos. Tolmie
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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No. of Account 16

The Department

Purple Valley, Ont.

DATE 1932.		AMOUNT
	Au 1931.	
February 25th.		$4.10. ✓

Sent March 1/32.
6842.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct. Dominion Auditor

William Labelle
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

CANADA

DEPT. OF INDIAN AFFAIRS
FEB 27 1932
RECORDS

...ter No.....

Office of the Cape Croker, Ont. *Indian Agency,*

February 25th. *19*32.

Sir,

I enclose herewith Vouchers Nos......,

*amounting to $*4..12.....*in favour*

of Chas. H. Gilbert, Purple Valley, Ont.

for To supplies for Fair work, for No 3, Port Elgin school.

This expenditure was authorized by Departmental

Letter No. 8-3-4. *dated* December 30th. 1931.

Your obedient servant,

Arthur C. Laste

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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POOR COPY

-- COPY --

8-3-5

(Original on No..8-3-1.

EXT.

Ottawa, May 14, 1932.

Sir:

Mr. Inspector McCookin, in a report on his recent visit to the Port Elgin Indian Day School, states that the closet screens need repairing and that the windows in the boys' closet and in the cellar of the school building need replacing. You will be good enough to arrange at an early date to have the repairs carried out to the closet screens and any broken glass replaced. All costs for the purpose should be kept as low as possible and, when completed, an account, in duplicate, properly certified, should be forwarded covering the expenditure.

The Inspector has reported regarding punishment administered by the teacher, Mrs. Bell, and complaints made to him by certain of the parents. It is stated that Mrs. Bell made some of the pupils take soap into their mouths as a punishment and, as a consequence, they became sick. You will be good enough to instruct Mrs. Bell that this punishment is to cease, and that, under no circumstances, must she continue the soap method of punishment. The Inspector has reported very favourably regarding her work and the discipline and deportment of the pupils in the classroom, and states that the pupils generally are making good progress, and receive instruction in health matters and personal cleanliness. The only complaint was regarding her method of punishment, as mentioned above.

The Department is ordering four of Nelson's Pictures of Canadian History. They will be sent addressed to the teacher, and she should see that they are hung on the walls in the classroom.

Your obedient servant,

A. C. Poste, Esq.,
Indian Agent,
R.R. No. 5,
Wiarton, Ont.

A. F. MacKenzie,
Secretary.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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POOR COPY

8-3-5

SCHOOLS BRANCH
MAY 31 1932

DEPT. OF INDIAN AFFAIRS
MAY 28 19[illegible]
RECORDS

E X T R A C T from Report of Inspector J.M. Game, regarding his visit to the PORT ELGIN INDIAN DAY SCHOOL on May 13th, 1932.

Origina on File 8-3-6.

The school and teacher's residence are combined in one attractive stone building. This is in very good repair except that the walls and ceiling of the class room are very dirty and should be redecorated this summer. The ceiling also is stained apparently from a leak in the roof.

One eavetrough requires repairs.

The boys' water closet has filthy seats and a number of boards are off the screen in front of it. All buildings are held by the Indians under the Indian Department.

A few loads of gravel in the low spots in the yard particularly by the school entrance and water closet doors would prevent so much mud being tracked into the school in wet weather.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5.

EX D.

Ottawa, May 31, 1932.

Sir:

Referring to official letter of the 14th instant, regarding certain repairs, etc., required at the Port Elgin Indian Day School, I have to say that the Department is in receipt of the report of the Public School Inspector on his recent inspection of this school in which he states that the walls and ceiling of the classroom are very dirty, also that the ceiling is stained, apparently from a leak in the roof.

Please state whether you consider that the classroom should be redecorated this year or if same could not stand over for another year. If you recommend that any work be carried out, you should state, in detail, the work to be done and the approximate cost of same.

The Inspector also states that one of the eavestroughs requires repairs, and also recommends that a few loads of gravel be placed in the low spots in the yard, particularly by the school entrance and water closet doors, which would prevent mud being tracked into the school in wet weather. The Department will approve of you having a few loads of gravel spread around the entrance to the school and toilets.

When this work has been completed, along with the other work which you were authorized to carry out in official letter of the 14th instant, you should forward itemized accounts, in triplicate, properly certified, covering the expenditure incurred.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. C. Poste, Esq.,
Indian Agent,
R. R. No. 5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
JUN 4 1932
RECORDS

R. 5, Wiarton, Ont.

June 1st. 1932.

SCHOOLS BRANCH
JUN 7 1932

Sir:-

I beg to acknowledge the receipt of your letter No. 8-3-1, dated May 14-32, regarding necessary repairs to screens and windows at No. 3, Port Elgin school, on Cape Croker Reserve.

In reply, I beg to state that, at an early date, I will get the necessary work done, and broken panes of glass re-placed, etc., bearing in mind that the costs are to be kept as low as possible.

I have interviewed Mrs Bell, the teacher, and informed her of the views of the Department regarding punishment of the pupils, and she has promised to strictly abide by the wishes of the Department in the future.

Secretary,

Dept. of Ind. Affs.

Ottawa.

Your obedient servant,

Arthur C. Laste

Indian Agent.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
JUN 30 1932
RECORDS

R. R. 5, Viarton, Ont.

June 28th. 1932.

Sir:-

I beg to reply to the first part of your letter No. 8-3-5, dated May 31st-32, with reference to the condition of the class-room at No. 3, Port Elgin school, in the Cape Croker Agency.

I beg to report to the Department that the ceiling is slightly stained, and this was caused by a rain and wind storm, last Fall, when the water drifted in from the belfry. After the summer cleaning by the caretaker, the walls and ceiling are passably clean, and I consider the matter of re-decorating might stand over until next year. The other work which was authorized for this school, will be carried out shortly, and accounts submitted in triplicate, accordingly.

Secretary,

Dept. of Ind. Affs.

Ottawa.

Your obedient servant,

Arthur C. Laste

Indian Agent.

SCHOOLS BRANCH
JUL 2 1932

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5.

Ottawa, July 2, 1932.

Sir:

I have your letter of the 28th ultimo, regarding the renovations required at the Port Elgin Indian Day School. In this connection it is noted that you consider the redecorating of the ceiling of the classroom can stand over until next year. It will, therefore, not be necessary to have this work done at the present time. It is also noted that you will arrange to have the other work which was authorized in official letter of May 31st, last, carried out at an early date.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. C. Poste, Esq.,
Indian Agent,
R.R. No. 5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Mattnew Elliott, C/o Indian Agent.

DATE 1932.			AMOUNT	
		Authorized by Dept. letter No. 8-3-1 dated May 14 1932.		
July	13th.	To 6 hours labour @ 25¢ per hour, at No. 3, Port Elgin Day School, --	$1.	50.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
July 20/32

8/25.0

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Arthur Lafleste
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-1

CANADA

DEPT. OF INDIAN AFFAIRS
JUL 15
RECORDS

Letter No.....

Office of the Cape Croker, Ont. *Indian Agency,*

July 13th. *19* 32.

Sir,

I enclose herewith Vouchers Nos......,

amounting to $1.50. *in favour*

of Matthew Elliott, C/o Indian Agent, R.R.5, Wiarton, Ont.

for To 6 hrs labout @ 25¢, at No. 3 Part Elgin school.

This expenditure was authorized by Departmental

Letter No. 8-3-1 *dated* May 14th. 1932.

Your obedient servant,

Arthur G. Laste

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Jacob Richards, C/o Indian Agent.

DATE 1932.			AMOUNT	
		Authorized by Dept. letter No. 8-3-5 dated May 31.1932.		
July	13th.	To 4 hours labour @ 25¢ per hour,		
		at No. 3, Port Elgin Day School, --		$1.00.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

July 25/32

8/25-0

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Arthur E. Laste
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

CANADA

DEPT. OF INDIAN AFFAIRS
JUL 15 1932
RECORDS

Letter No.....

Office of the Cape Croker, Ont. *Indian Agency,*

July 13th. *19* 32.

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 1.00. *in favour*

of Jacob Richards, C/o Indian Agent, R.R.5, Wiarton, Ont.

for To 4 hrs labour @ 25¢. at No. 3, Port Elgin School.

This expenditure was authorized by Departmental

Letter No. 8-3-5. *dated* May 31st. 1932.

Your obedient servant,

Arthur C. Poole

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

No. of Account 29

INDIAN TRUST FUND

The Department of Indian Affairs,

To Wm. Elliott, R.R.5, Tiverton, Ont.

DATE 1932.			AMOUNT	
		Authorized by Dept. letter No. 8-3-5 dated May 31.1932.		
July	13th.	To Hauling of gravel - man and team, 4 hours @ 45¢ per hour, at No. 3. Port Elgin Day School --	$1.	80.

Make cheque payable to
Treasurer of the United Church of Canada,
and send to
Rev. Robert J. Colwell, D. D.,
20 St. Andrew St. West.
Toronto, (2) Ont.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

16/7/32

TRIPLICATE ON FILE

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Arthur Lacoste
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

B

DEPT. OF INDIAN AFFAIRS
JUL 15 1932
RECORDS

Letter No.....

CANADA

Office of the Cape Croker, Ont. Indian Agency,

July 13th. 1932.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $..1.80.....in favour

of Wm. Elliott, R. R. 5. Wiarton, Ont.

for To hauling of gravel at No. 3 Port Elgin school.

This expenditure was authorized by Departmental

Letter No....8-3-5..... dated May 31st. 1932.

Your obedient servant,

Arthur G. Loucks

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Hunter Hardware Co. Ltd, Wiarton, Ont.

DATE 1932.			AMOUNT	
		Authorized by Dept. letter No. 8-3-1. dated May 14.1932.		
July	26th.	To supplies, as per attached slip, for No. 3, Port Elgin Day School, --		$4.15.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

8/311 29/7/32

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Arthur E. Laste
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

CANADA

Letter No.....

EX'L.

DEPT. OF INDIAN AFFAIRS
JUL 28 1932
RECORDS

Office of the Cape Croker, Ont. *Indian Agency,*

July 26th. 19 32.

Sir,

I enclose herewith Vouchers Nos......,

amounting to $4.15. *in favour*

of The Hunter Hardware Co. Ltd, Wiarton, Ont.

for To supplies. for No. 3, Port Elgin Day School.

This expenditure was authorized by Departmental

Letter No. 8-3-1. *dated* May 14th. 1932.

ACCOUNTANT'S
AUG 3 1932

Your obedient servant,

Arthur E. Loste

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
AUG 3 1932
RECORDS

SCHOOLS BRANCH
AUG 4 1932

R. R. 5, Wiarton, Ont.

July 30th, 1932.

Sir:-

I beg to acknowledge the receipt of your letter No. 8-3-4, dated July 11th, inst., and beg to refer to the last paragraph, regarding the request of the teacher for lumber to build a framework over the well, at No. 3, Port Elgin School, Cape Croker Reserve.

Regarding this well, I beg to report to the Department, that it is not situated on the School property at all, but is across the road from the school, on Lot 11, Con. 3, East, Cape Croker ~~School~~ Reserve, and it is a community well. There is no well or pump of any description, situated on the school property.

The well in question is an open one, and badly in need of deepening. In addition to this, it should be covered, both for sanitary purposes, and because it is dangerous to small children. In my opinion, it would cost in the neighbourhood of $15.00. to have it put in proper repair. If the Department approved of this expenditure, which I beg to state, appears to be a necessity, would it be paid from Band funds, and would it be necessary to have the Council make a motion to that effect?

Secretary,
Dept. of Ind. Affs.
Ottawa.

Your obedient servant,
Arthur C. Coste
Indian Agent.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5.

EX D.

Ottawa, August 4, 1932.

Sir:

I have your letter of the 30th ultimo, regarding the well from which water is obtained for the use of the Port Elgin Indian Day School. It is noted that this well is not situated on the school property, but is across the road from the school, and that, besides being used for school purposes, it is also used as a community well. It is also noted that the well requires deepening and that it should be covered, both for sanitary purposes and because it is dangerous to small children.

It is considered that before any expense is incurred, an agreement should be made with the owner of the property on which the well is located that a right of way to the well and the use of the water by the school and community be allowed. You should take this matter up with the owner of the property and also obtain a resolution of the council to use band funds for the purpose of deepening the well and putting a framework around same. When you obtain the agreement and resolution of the council, you may arrange to have the work done, and, when completed, forward an account, in triplicate, properly certified, covering the expenditure incurred.

Your obedient servant,

A. F. MacKenzie
Secretary.

A. C. Poste, Esq.,
Indian Agent,
R. R. No. 5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
SEP 9 1932
RECORDS

SCHOOLS BRANCH
SEP 10 1932

R. R. 5, Wiarton, Ont.
September 7th. 1932.

File 6-1.

Sir:-

I beg to report to you Motion No. 1, passed by the Cape Croker Band Council, at their regular meeting held here on September 6th, Chief Jones and all councillors present.

Moved by P. C. Nadjiwon, and A. Jonnston, that we authorize our Indian Agent to corresspond with the Indian Department, regarding a request to the Department for Indian Education, to have a well drilled and a pump installed at No. 3, Port Elgin Indian Day School, Cape Croker Reserve. The Council feeling that a school pump is desirable, both for safety and sanitary purposes, and is preferable to the Community well at present in use.

Carried.

Note - Your letter No. 8-3-5, dated August 4th-32, I beg to acknowledge, regarding the matter of a well, for use at No. 3, Port Elgin School. I took the matter up fully with the Council, and the Council came to the conclusion that a new well, and pump for the school, on the school property, is the most desirable. It is practically impossible to obtain an estimate of the cost of drilling a new well, as it depends entirely on how deep down they would have to drill, before water was struck.
If the Department does not approve of a new well being drilled, the Council expressed themselves willing to have the Community well repaired, the cost to be born from Band funds.

Secretary,
Dept. of Ind. Affs.
Ottawa.

Your obedient servant,
Arthur C. Vasti
Indian Agent.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

EX'D.

Ottawa, September 10, 1932.

Sir:

With reference to your 6-1 of the 7th instant, I have to say that, owing to lack of funds, the Department is unable to authorize the digging of a well at the Port Elgin Indian Day School.

It is noted that the Cape Croker Council intends to have the community well repaired - the cost of same to be paid from Band Funds.

In connection with the repairing of this community well, I would draw your attention to the last paragraph of official letter of the 4th ultimo.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

Arthur C. Poste, Esq.,
Indian Agent,
R. R. No. 5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Chas.M.Gilbert, Purple Valley, Ont.

DATE 1932.		AMOUNT	
	Authorized by Dept. letter No. 8-3-4 dated July 11, 1932.		
September 20.	To Supplies, for No. 3, Port Elgin Day School, as per attached slips, --		15.11.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

8/385.

27/9/32

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Arthur Colaste
Agent

TM No. 109

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
SEP 22 1932
RECORDS

Office of the Cape Croker. Ont. *Indian Agency,*

September 20th. *19* 32.

Sir,

I enclose herewith Vouchers Nos......,

amounting to $5.31. *in favour*

of Chas. A. Gilbert, Purple Valley, Ont.

for To supplies for No. 3. Port Elgin Day school, as per attached slips.

This expenditure was authorized by Departmental

Letter No. 8-3-4. *dated* July 11th. 1932.

Your obedient servant,

Arthur C. Laste

Indian Agent.

INDIAN ACCOUNTANTS

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

DEPARTMENT OF INDIAN AFFAIRS
JUL 24 1982
RECORDS

E.A.

E X T R A C T from Report of Inspector J.M. Game, regarding his inspection of the PORT ELGIN INDIAN DAY SCHOOL on October 24th, 1932.

Original on File 8-3-6.

The class-room and ceiling require re-decorating. The ceiling is badly stained, because of a leak in the roof - apparently somewhere in the tower. An extension on the conduit water pipe by the pupils' entrance is required. The water falling too close to the school door makes a muddy spot and is having a tendency to make the foundation settle.

The wood shed is pulling away from the main building and snow drifts, in winter, through the opening. Otherwise the buildings are in good condition. The buildings are held by the Indians on the reserve under the Indian Department.

Was pleased to note that my suggestion last spring of putting gravel by the school and water closet doors has been carried out. As the paths leading to the water-closets have several low spots, I would suggest that the two paths be gravelled. Two boards are off the screen in front of the boys' water-closet and the seats of the latter are very dirty.

SCHOOLS BRANCH
NOV 28 1932

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

ORIGINAL ON
77-8

SCHOOLS BRANCH
DEC 22 1932

DEC 19 1932

Ottawa, December 6th, 1932.

Sir:

I inspected the Cape Croker Agency on the 28th - 30th Ultimo and beg to submit the following report.

x x x

Port Elgin Indian Day School

The wood shed or lean to at the rear of residence is breaking away from the wall allowing rain and snow to pour in. It requires to be jacked up and cemented where it joins the wall.

The kitchen floor needs painting. A gallon of floor paint would be sufficient. If this is supplied the teacher will put it on.

x x x

Thos. Mc Gookin.
Inspector.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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EX'D.
8-3-5.

Ottawa, December 22, 1932.

Sir:

Mr. Inspector McGookin, who visited the Port Elgin Indian Day School at the end of November, last, states that the woodshed or lean-to at the rear of the residence is breaking away from the wall, allowing rain and snow to enter. He states that this woodshed requires to be jacked up and cemented where it joins the wall. Please furnish a report as to whether you would recommend that this work be undertaken at the present time, and, if so, state in detail what is required and the cost of same, including material and labour.

The Inspector also states that a gallon of floor paint is required to paint the kitchen floor and that, if same is supplied, the teacher would perform the labour in the painting. You may, therefore, purchase and have delivered one gallon of a good grade of floor paint, and you should forward an account, in triplicate, properly certified, covering the cost.

Your obedient servant,

A. F. Mackenzie,
Secretary.

A. C. Poste, Esq.,
Indian Agent,
R. R. #5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Joseph Solomon, R.R.5, Marton, Ont.

DATE 1932.		AMOUNT
	Authorized by Dept. letter No.....dated.....	
December 30th.	To cleaning of 2 outer houses, at No. 3, Port Elgin school, --	$3.00.

VOTE 201
AGENCY 8
ALLOT 250

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Arthur E. Loste
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-J

DEPT. OF INDIAN AFFAIRS
JAN 3 1933
RECORDS

CANADA

Letter No.....

Office of the Cape Croker, Ont *Indian Agency,*

December 30th. *19*32.

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 3.00 *in favour*

of Joseph Salomon, R.R.5, Wiarton, Ont.

for To cleaning of 2 outer houses at No. 3 Port Elgin Indian Day school.

This expenditure was authorized by Departmental

Letter No...... *dated*.....

Your obedient servant,

Arthur E. Roche

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Chas.H.Gilbert, R.R.4, Wiarton,Ont.

DATE 1932.			AMOUNT	
		Authorized by Dept. letter No. 3-1-5. dated December 12.1932.		
December 30th.		To supplies, for No. 3, Fort Elgin school, as per attached slips, --	$9.25.	

VOTE 257
AGENCY 8
ALLOT ~~750~~ 353

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Arthur E. Vasey
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

CANADA

Letter No.....

Office of the Cape Croker. Ont Indian Agency,

December 30th. 1932.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $..9..25.....in favour

of..Cnas....H....Gilbert,...R.R.4,...Wiarton,..Ont.....

for To supplies for No.3. Port Elgin school. as per attached slips.

This expenditure was authorized by Departmental

Letter No..8-1-5..... dated..December 12th. 1932.

Your obedient servant,

Arthur E. Roche

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
JAN 9 1933
RECORDS

R.R.5, Wiarton, Ont.

January 5th. 1933.

SCHOOLS BRANCH
JAN 12 1933

Sir:-

I beg to acknowledge the receipt of your letter No. 8-3-5, dated December 22nd, 1932, with reference to the report of Mr. Inspector McGoskin regarding No. 3, Port Elgin Indian Day School, on Cape Croker Reserve.

The woodshed needs to be cemented, where it joins the wall of the school-house, and this might be done with small cost. I have here at the Agency, part of a bag of cement, left over from another repair job, which might well be used, and with some sand, are all the materials that are necessary. The labour required, I estimate would cost in the neighbourhood of two dollars. It would be impossible to make a satisfactory job during present wintry conditions, but if the Department approves of it, I will have this work done whenever weather conditions will permit.

Your obedient servant,

Arthur E. Loste

Indian Agent.

Secretary,

Dept. of Ind. Affs.

Ottawa.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5.

Ottawa, January 12, 1933.

Sir:

I have your letter of the 5th instant, with reference to the repairs required to the woodshed at the rear of the residence at the Port Elgin Indian Day School.

In this connection I have to say that you may arrange, when weather conditions permit, to have this woodshed jacked up and cemented where joined to the wall. It is noted that you have on hand a quantity of cement which can be used in making the repairs. All costs of having the repairs mentioned carried out, should be kept as low as possible.

After the work has been completed, please forward a voucher, in triplicate, properly certified, covering the expenditure incurred. If possible to have this work completed before the end of the present fiscal year, the voucher should be forwarded in time to be paid before our books close at the end of March, next.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. C. Poste, Esq.,
Indian Agent,
R. R. #5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Hunter Hardware Co.Ltd. Tiarton, Ont.

DATE 1933.		AMOUNT	
	Authorized by Dept. letter No. 3-3-5. dated December 22.1932.		
January 9th.	To 1 gal. paint, as per attached slips, for No. 3, Port Elgin Day School, --		$4.25.

VOTE 207 8
AGENCY 285
ALLOT

TRIPLICATE FOR FILE

Voucher in duplicate detached
for Accountant to pay.

1000

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Arthur Corbett
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-√

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS JAN 12 1933

Office of the Agt. Cape Croker, Ont. *Indian Agency,*

January 9th. *19*33.

Sir,

I enclose herewith Vouchers Nos......,

amounting to $4.25 *in favour*

of Hunter Hardware Co. Lts, Wiarton, Ont.

for To 1 gal. paint, as per attached slips, for No. ? Port Elgin school .

This expenditure was authorized by Departmental

Letter No. 8-3-5. *dated* December 22nd. 1932.

Your obedient servant,

Arthur E. Poole

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Chas.H.Gilbert,R.R.4, Wiarton,Ont.

DATE 1933.		AMOUNT	
	Authorized by Dept. letter No. 3-3-4 dated December 30.1933.		
January 17th.	To supplies for No. 3, Port Elgin school, for school Fair work, as per attached slips,--	$3.	82.

VOTE 301 8
AGENCY
ALLOT 285

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant/to pay.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Arthur E. Vasey
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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Letter No.....

DEPT. OF INDIAN AFFAIRS
JAN 19 1933
Records

Office of the Cape Croker. Ont. *Indian Agency,*

January 17th. *19*33.

Sir,

I enclose herewith Vouchers Nos......,

amounting to $.3.82.....*in favour*

of Chas. H. Gilbert. R.R.4. Hiarton. Ont.

for To supplies for No.3 Port Elgin Day school.
as per attached slips.

This expenditure was authorized by Departmental

Letter No. 3-3-4 *dated* December 30th. 1932.

Your obedient servant,

Arthur E. Loste

Indian Agent.

ACCOUNTANTS

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To William Hambly, R.R.6, Tarton, Ont.

DATE 1933.		AMOUNT	
	Authorized by Dept. letter No. 1-3-5 dated January 12.1933.		
Jan.23rd.	To 4 hours labour @ 25¢ per hour, on repairs at No.3, Port Elgin Day school, -	$1.00.	

VOTE 501 8
AGENCY
ALLOT 750

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Arthur C. Loste
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
JAN 24 1933
RECORDS

Office of the Cape Croker, Ont. *Indian Agency,*

Ex *January 23rd.* *1933.*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 1.00 *in favour*

of William Hambly, R.R. 6, Wiarton, Ont.

for To labour on repair work at No. 3 Port Elgin School.

This expenditure was authorized by Departmental

Letter No. 8-3-5 *dated* January 12th. 1933.

Your obedient servant,

Arthur C. Loste

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To C.E.Vaicher,Ltd.R.R.6.Tiarton,Ont.

DATE 1933.		AMOUNT	
	Authorized by Dept. letter No. 5-3-4. dated December 30.1932.		
Feb. 13th.	To supplies for No. 3,Port Elgin school, for school Fair work, as per attached slips, --	$1.45.	

TRIPLICATE FOR FILE
Voucher in duplicate detached for Accountant to pay.

VOTE 308
AGENCY
ALLOT 385

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Arthur Le Sueur
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

DEPT. OF INDIAN AFFAIRS
FEB 16 1933
RECEIVED

Letter No.....

Office of the Cape Croker, Ont *Indian Agency,*

February 13th. *19*33.

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 1.45 *in favour*

of C. E. Whicher, Ltd, R.R.6, Wiarton, Ont.

for To supplies for No.3 Port Elgin School as per attched slips.

This expenditure was authorized by Departmental

Letter No. 8-3-4 *dated* December 30th. 1932.

Your obedient servant,

Arthur C. Scott

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
MAY 2 1933
RECORDS

SCHOOLS BRANCH
MAY 3
1933

R. R. 5, Viarton, Ont.

April 29th. 1933.

Sir:-

I beg to report to you, that on visiting No. 3, Port Elgin School, Cape Croker Reserve, recently, I found there three panes of glass, 1 large and two small ones, broken, in the windows of the classroom.

It will be necessary to have these replaced as soon as possible, and I beg to request the Department for permission to have this work done.

Secretary,
Dept. of Ind. Affs.
Ottawa.

Your obedient servant,
Arthur E. Loft
Indian Agent.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8

8-3-5.

Ottawa, May 3, 1933.

Sir:

Replying to your letter of the 29th ultimo, I have to say that you may arrange for the purchase and installation of 3 panes glass in the windows of the classroom at the Port Elgin Indian Day School.

After the work has been completed, please forward an account, in triplicate, properly certified, covering the expenditure incurred.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. C. Poste, Esq.,
Indian Agent,
R. R. No. 5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Hunter Hardware Co.Ltd. Wiarton.Ont.

DATE 1933.			AMOUNT	
		Authorized by Dept. letter No. 8-3-4. dated April 10. 1933.		
May	10th.	To 1 pr hinges supplied for No.3, Port Elgin school, as per attached slips, --		.25.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

188

AUDITED
FOR PAYMENT
MAY 17 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

VOTE 420
AGENCY 2
SCHOOL NUMBER 4
ALLOT 47 3

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Arthur E. Taylor
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

CANADA

EXD.

DEPT. OF INDIAN AFFAIRS
MAY 18 1933
RECORDS

Letter No.....

Office of the Indian Agency,

Cape Croker. Ont.

Representative of the Treasury,
MAY 17 1933
INDIAN AFFAIRS.

May 10th. 1933.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $- 25¢ .....in favour

of Hunter Hardware Co. Ltd. Wiarton. Ont.

for To 1 pr Hinges supplied for No.3, Port Elgin school, as per attached slips.

This expenditure was authorized by Departmental

Letter No. 8-3-4 dated April 10th. 1933.

AUDITED
FOR PAYMENT
MAY 17 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Your obedient servant,

Arthur C. Loft

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To C.E.Wagner. Ltd. R.R.6, Wiarton.Ont.

DATE 1933.			AMOUNT
		Authorized by Dept. letter No. 8-3-5. dated May 3.1933.	
May	17th.	To supplies for No. 3, Port Elgin Day, School, as per attached slips, --	$1.85.

VOTE..... 188
AGENCY.....
SCHOOL NUMBER 420
ALLOT..... 209

ENCUMB. REQ'N. No. 474

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Arthur C Foote
Agent

FORM No. 109

AUDITED FOR PAYMENT
MAY 29 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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E.A.D.

CANADA

DEPT. OF INDIAN AFFAIRS
MAY 20 1933
RECORDS

Letter No.....

Office of the Supt. Cape Croker, Ont. *Indian Agency,*

May 17th. 1933.

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 1.85. *in favour*

of C. E. Vnicker, Ltd, R.R.6, Wiarton. Ont.

for To supplies for No.3. Port Elgin Day school.
as per attached slips.

This expenditure was authorized by Departmental

Letter No. 8-3-5. *dated* May 3rd. 1933.

Your obedient servant,

Arthur E. Poole

Indian Agent.

SCHOOLS BRANCH
MAY 22 1933

AUDITED
FOR PAYMENT
MAY 29 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To John McLeod, C/o Indian Office,
R.R.5. Wiarton.Ont.

DATE 1933.			AMOUNT	
		Authorized by Dept. letter No. 3.n.3.n.5. dated May 3.1933.		
May	23rd.	To 5 hours labour @ 25¢ per hour, on repair work at No.3,Fort Elgin Day school, --		$1.25.

VOTE 188
AGENCY
SCHOOL NUMBER 470
ALLOT. 250

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant's copy.

ENCUMB. REQ'N. No. 365

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

CANADA

Letter No.....

Office of the Supt. Cape Croker.Ont. Indian Agency,

May 23rd. 1933.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $1.25. in favour

of John McLeod. c/o Indian Office. R.R.5. Wiarton.

for To 5 hrs labour @ 25¢. on repair work at No.3, Port Elgin Day school.

This expenditure was authorized by Departmental Letter No. 8-3-5. dated May 3rd. 1933.

Your obedient servant,

Arthur C. Lostie

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Arthur C.Poste,R.R.5,Wiarton.Ont.

DATE 1933.			AMOUNT	
		Authorized by Dept. letter No. 8-1-6. dated June 23.1933.		
Sept.	5th.	To cleaning of 2 outer houses, as per attached receipt, at No. 3, Port Elgin Day school, --	$2.	00.

AUDITED FOR PAYMENT
SEP 11 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

188

Vote..... 420

School Number..... 350

Acct..... 365

No.....

[illegible] FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Arthur C. Poste
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
SEP 7 1933
RECORDS

Office of the Cape Croker, Ont. *Indian Agency,*

September 5th. *19*33.

Representative of the Treasury
SEP 11 1933
INDIAN AFFAIRS

Sir,

I enclose herewith Vouchers Nos......

SCHOOLS BRANCH
SEP 8 1933

amounting to $2.00 *in favour*

of Arthur C. Poste, R.R.5, Wiarton, Ont.

for To cleaning of 2 outer houses as per attached receipt, for No. 3, Port Elgin Day school.

This expenditure was authorized by Departmental

Letter No. 8-1-6 *dated* June 23rd 1933.

AUDITED
FOR PAYMENT
SEP 11 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Your obedient servant,

Arthur C. Poste

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Hunter Hardware Co.Ltd.Wiarton,Ont.

DATE 1933.		AMOUNT	
	8-1-5 July 5.1933. Authorized by Dept. letter No. 8-1-4 dated July 5.1933.		
Sept.19th.	To supplies, as per attached slip, for No. 3, Port Elgin day school, --		$3.85.

AUDITED FOR PAYMENT
SEP 26 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Vote..... 188
School Number..... 383
Allot..... 287
..... 236

TRIPLICATE FOR FILE
Voucher in duplicate detached for Accountant to pay.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Arthur Lortie
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

Ex'n. R

DEPT. OF INDIAN AFFAIRS
SEP 21 1933
RECORDS

Letter No.....

Office of the Cape Croker, Ont. Indian Agency,

September 19th. 1933.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 3.85 in favour

of The Hunter Hardware Co. Ltd. Wiarton. Ont.

for To supplies as per attached slips, for No.3. Port Elgin day school.

This expenditure was authorized by Departmental

Letter No. 8-3-4 dated 8-1-5. July 5th. 1933. July 5th. 1933.

Your obedient servant,

SCHOOLS BRANCH
SEP 22

Arthur C. Laste

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To The Hunter Hardware Co.Ltd, Wiarton, On

DATE 1933.		AMOUNT
	Authorized by Dept. letter No. 8-3-4. dated October 11.1933.	
November 1st.	To supplies, for as per attached slips, for No.3, Port Elgin school, --	.50.

AUDITED FOR PAYMENT
NOV 6 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Vote..... 88
School Number..... 430
Allot..... 287
E. R. No..... 236

TRIPLICATE FOR FILE
Voucher in duplicate detached for Accountant to

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Arthur E. Taylor
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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SCHOOLS BRANCH NOV 4 CANADA

DEPT. OF INDIAN AFFAIRS NOV 3 1933 RECORDS

Letter No.....

Office of the Cape Croker. Ont *Indian Agency,*

November 1st. *19* 33.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $. 50¢ *in favour*

of The Hunter Hardware Co. Ltd. Wiarton, Ont.

for To supplies as per attached slips for No. 3. Port Elgin school.

This expenditure was authorized by Departmental

Letter No. 3-3-4 *dated* October 11th. 1933.

AUDITED FOR PAYMENT NOV 6 1933 ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS

Your obedient servant,

Arthur E. Taste

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To John Asleed. R.R.3. Wiarton.Ont.

DATE 1933.		AMOUNT	
	Authorized by Dept. letter No. 8-3-4 dated October 27.1933.		
Nov. 15th.	To 1 Cedar Post, 14 feet, --		50.
	To 7½ hours labour, re repair work, at No. 3, Port Elgin school, @ 20¢ per hour, --		$1.50.
		Total, -	$2.00.

AUDITED FOR PAYMENT
NOV 23 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Vote.....
School Number. 420
Allot. 243
E. R. No. 1146

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....Arthur LeTaste
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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SCHOOLS BRANCH
NOV 21
CANADA

8-3-5 EX'D.

DEPT. OF INDIAN AFFAIRS
NOV 18 1933
RECORDS

Letter No.....

Office of the Indian Agency, Cape Croker, Ont.

November 15th. 19 33.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 2.00 *in favour*

of John McLeod, R. R. 5, Wiarton, Ont.

for To 1 Cedar Post, and To 7½ hrs labour at No. 3, Port Elgin school, @ 20¢ per hr.

This expenditure was authorized by Departmental

Letter No. 8-3-4 *dated* October 23rd. 1933.

Representative of the Treasury
NOV 22 1933
INDIAN AFFAIRS

Your obedient servant,

Arthur E. Pocock

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Chas.H.Gilbert.R.R.4, Marten,Ont.

DATE 1933.		AMOUNT
	Authorized by Dept. letter No. 1-1-5 dated November 20.1933.	
Dec. 27th.	To supplies, as per attached slips, for No. 3, Fort Elgin school, --	$3.20.

AUDITED FOR PAYMENT
JAN 4 1934
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Vote..... 158
School Number..... 430
Allot..... 987
E. R. No..... 1139

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Arthur Le Tocq
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

Letter No.....

Office of the Cape Croker. Ont. Indian Agency,

December 27th. 1933.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $8.00 in favour

of Chas. H. Gilbert. R.R.4, Wiarton, Ont.,

for To supplies, as per attached slips. for
No. 3, Port Elgin school.

This expenditure was authorized by Department

Letter No. 8-1-5. dated November 20th. 1933.

Your obedient servant,

Arthur E. Losee

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

DEPT. OF INDIAN AFFAIRS DEC 29 1933 R

SCHOOLS BRANCH DEC 30 1933

Representative of the Treasury, JAN 2 1934 INDIAN AFFAIRS

AUDITED FOR PAYMENT JAN 4 1934 ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Jean McLeod, R.R.5, Wiarton, Ont.

DATE 1934.		AMOUNT
	Authorized by Dept. letter No.....dated.....	
Jan. 9th.	To Cleaning of 2 outer houses, at No. 3, Port Elgin Day School, -	$2.00.

AUDITED FOR PAYMENT JAN 17 1934 ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS

Vote..... 188

School Number..... 420

Allot..... 230

E. R. No..... 1144

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....Arthur Lawrence
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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SCHOOLS BRANCH JAN 12 1934

CANADA

Letter No.....

E.A.M.

DEPT. OF INDIAN AFFAIRS JAN 10 1934 RECORDS

Office of the Cape Croker, Ont. *Indian Agency,*

January 9th. *19* 34.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $2.00 *in favour*

of John McLeod, R.R.5, Wiarton, Ont.

for To Cleaning of 2 outer houses, at No. 3, Port Elgin Indian Day school.

This expenditure was authorized by Departmental

Letter No..... *dated.....*

AUDITED FOR PAYMENT JAN 17 1934 ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS

Your obedient servant,

Arthur C. Taylor

Indian Agent.

Representative of the Treasury, JAN 15 1934 INDIAN AFFAIRS

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To.....Chas. M. Gilbert, R.R.4,.....

.....Tiverton....Ont.....

B-3-4. January 4th, 1934.

DATE 1934.	SERVICE	AMOUNT
Jan. 26.	To Supplies, as per attached slips, for No. 3, Port Elgin school, -	$2.15.

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant's copy.

30/1/34

Vote..... 188

School Number..... 430

Allot..... 287

E. R. No..... 1134

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Arthur E. Lusk

.....*Agent.*

Form 52.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

CANADA

Letter No.....

Office of the Cape Croker, Ont. *Indian Agency,*

January 26th. 1914.

Sir,

I enclose herewith Vouchers Nos......,

amounting to $.2.15.....*in favour*

of Chas. H. Gilbert. R.R.4, Wiarton. Ont.

for To Supplies, as per attached slips, for No. 3, Port Elgin Day school.

This expenditure was authorized by Departmental

Letter No. 3-3-4. *dated* January 4th. 1914.

Your obedient servant,

Arthur E. Losee

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

DEPT. OF INDIAN AFFAIRS
JAN 29 1914
RECORDS

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To Chas. A. Gilbert.

R.R.4,

Wiarton. Ont.

3-2-4. January 4th. 1934.

DATE 1934.	SERVICE	AMOUNT
Jan. 26.	To Supplies for school luncheon, as per attached slips, for No. 3, Port Elgin school, -	$4.45.

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

25/1/34

Vote..... 188

School Number..... 4-30 382

Allot..... 1138

E. R. No.....

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Arthur E. Loste
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

SCHOOLS BRANCH JAN 29 1934

CANADA

DEPT. OF INDIAN AFFAIRS JAN 29 1934 RECEIVED

Letter No.....

Office of the Cape Croker. Ont. *Indian Agency,*

January 26th. *19*34.

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 4.45 *in favour*

of Chas. H. Gilbert. R.R.5. Wiarton. Ont.

for To supplies, as per attached slips, for No. 3, Port Elgin Day School.

This expenditure was authorized by Departmental

Letter No. 3-2-4 *dated* January 6th. 1934.

Your obedient servant,

Arthur G. Loste

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Hunter Hardware Co. Ltd.

Wiarton. Ont.

8-3-4. April 6th. 1934.

DATE 1934.	SERVICE	AMOUNT
April 24th.	To Supplies, as per attached slips, for No. 3, Port Elgin Day School, --	$5.45.
	~~287- 2024~~ Manual Training	1 45
	287- 2024	4 00
		5 45

Vote.....176.....
School Number.....420.....
Allot.....287.....
E. R. No.....2024.....

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

30.4-34

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Arthur C. Toste
Agent

Form 52

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-J

CANADA

DEPT. OF INDIAN AFFAIRS
APR 26 1934
RECORDS

Letter No.....

Office of the Cape Croker, Ont. *Indian Agency,*

April 24th. *19*34.

Sir,

I enclose herewith Vouchers Nos......,

amounting to $5.45. *in favour*

of The Hunter Hardware Co. Ltd. Wiarton. Ont.

for To supplies, as per attached slips, for No. 3. Port Elgin Day school.

This expenditure was authorized by Departmental

*Letter No.*8-3-4. *dated* April 6th. 1934.

Your obedient servant,

Arthur C. Laste

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Messrs Gilpin, Bros.,

Marton. Ont.

8-3-4. April 6th. 1934.

DATE 1934.	SERVICE	AMOUNT
April 24th.	To supplies, as per attached slips, for No. 3, Fort Elgin Day School, -- (For Manual Training)	$1.61.

Vote.....176.....

School Number.....420.....

Allot.....287.....

E. R. No.....2024.....

TRIPLICATE FOR FILE

30-4-34

Voucher in duplicate detached

for [illegible]

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Arthur Couste

Agent

Form 52

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

CANADA

E.A. No.

DEPT. OF INDIAN AFFAIRS
APR 26 1934
RECORDS

Letter No.....

Office of the Cape Croker. Ont. *Indian Agency,*

April 24th. 19.34.

Sir,

I enclose herewith Vouchers Nos......,

amounting to $1.61. *in favour*

of Messrs Gilpin Bros., Wiarton. Ont.

for To supplies, as per attached slips, for No. 3. Port Elgin Day school for manual training.

This expenditure was authorized by Departmental

Letter No. 8-3-4. *dated* April 6th. 1934.

SCHOOLS BRANCH
APR 27 1934

Your obedient servant,

Arthur C. Foster

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

DEPT. OF INDIAN AFFAIRS
JUN 28 1934
RECORDS

R

EXTRACT FROM REPORT OF INSPECTOR J. M. GAME ON HIS INSPECTION OF THE PORT ELGIN INDIAN DAY SCHOOL ON JUNE 13, 1934.

Original on 8-3-6.

The seats in the boys' water closets are still filthy, largely because no urinal (a relatively small expenditure) has been provided. The paths leading to the water closets are low in places and in wet weather become almost quagmires. This situation could be readily remedied by placing medium sized gravel in the lower places.

SCHOOLS BRANCH
JUN 30 1934

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5.

EX'n.

Ottawa, June 30, 1934.

Sir:

In connection with the report of Inspector J. M. Game on his inspection of the Port Elgin Indian Day School, he states as follows:

> "The seats in the boys' water water closets are still filthy, largely because there is no urinal (a relatively small expenditure). "

Kindly submit an estimate of the expenditure necessary to overcome this difficulty.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. C. Poste, Esq.,
Indian Agent,
R. R. No. 5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

8-3-5

DEPT. OF INDIAN AFFAIRS
JUL 12 1934
RECORDS

OFFICE OF
INDIAN AGENT

R.R.No. 5, Wiarton. Ont.

July 10th. 1934.

SCHOOLS BRANCH
JUL 14 1934

Sir:-

I beg to acknowledge the receipt of your letter No. 8-3-5, dated June 30th, ult., regarding the report of Inspector Game on No. 3, Port Elgin Day school, on the Cape Croker Reserve.

In reply, I beg to state that I consider the sum of $1.00., would cover the cost of having a urinal placed in the boys closet. I find there are also, two large panes, and several small panes of glass to be replaced at this school, before the re-opening in September. This work might be all done at the same time, subject to the approval of the Department.

Secretary,

Dept. of Ind. Affs.

Ottawa.

Your obedient servant,

Arthur C. Coste

Indian Agent.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5.

Ottawa, July 14, 1934.

Sir:

With reference to your letter of the 10th instant, I beg to say that you may have a urinal placed in the boys' closet at the Port Elgin Indian Day School. You may also replace the broken glass in the school.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Arthur C. Poste, Esq.,
Indian Agent,
R. R. No. 5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Levi Cassanno.

C/o Indian Office.

P.M.S. Hartos.Ont.

DATE	SERVICE	AMOUNT
1934.		
August 1st.	To Cleaning of 2 outer aouses at No. 2, Fort Alein Day School, --	$2.00

Vote..... 176

School Number..... 420

Allot..... 250

E. R. No..... 2926

TRIPLICATE FOR FILE

7-8-34

Voucher in duplicate detached for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Arthur C. Poste

Agent

Form 52

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

Letter No.....

CANADA

DEPT. OF INDIAN AFFAIRS
AUG 4 1934
RECORDS

Office of the Cape Croker, Ont. *Indian Agency,*

August 1st. 1934.

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 2.00 *in favour*

of Levi Chegahno, C/o Indian Office, R.R.5. Wiarton. Ont.

for To Cleaning of 2 outer houses, for No. 3, Port Elgin Day School.

This expenditure was authorized by Departmental

Letter No...... *dated*.....

Your obedient servant,

Arthur E. Loste

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Levi Cassaway.

C/o Indian Office.

R.R.5. Wiarton. Ont.

8-3-5. July 14th. 1934.

DATE 1934.	SERVICE	AMOUNT
August 2nd.	To 10 hours labour, @ 20¢ per hour, re. repair work at No. 3, Port Elgin School, --	$2.00

Vote 176

School Number 420

Allot 250

E. R. No. 2036

TRIPLICATE FOR FILE

17-8-34

Voucher in duplicate detached

for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Arthur E. Lewis
Agent

Form 52

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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SCHOOLS BRANCH
AUG 13
CANADA

8-3-5

DEPT. OF INDIAN AFFAIRS
AUG 7 1934
RECORDS

Letter No.....

Office of the Cape Croker Ont. Indian Agency,

August 3rd. 19.34.

Ex. No.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $.2.00. in favour

of Levi Chegahno, C/o Indian Office, R.R.5. Wiarton. Ont.

for To 10 hrs labour @ 20¢ per hr. re repairs for No. 3, Port Elgin School.

This expenditure was authorized by Departmental

Letter No. 8-3-5. dated July 14th. 1934.

Your obedient servant,

Arthur E. Foote

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Ian Hunter Hardware Co. Ltd.

Wiarton. Ont.

8-3-5. July 14th, 1934.

DATE 1934.	SERVICE	AMOUNT
Aug. 15th.	To Supplies, as per attached slips, for No. 3, Port Elgin School, --	$4.24

Vote 176

School Number 420

Allot 243

E. R. No. 2373

TRIPLICATE FOR FILE

Voucher in duplicate detached

20-8-34

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Arthur Carlotta

Agent

Form 52

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

CANADA

Letter No.....

DEPARTMENT OF INDIAN AFFAIRS
AUG 17 1934
RECORDS

Office of the Cape Croker, Ont *Indian Agency,*

August 15th. *19*34.

Sir,

I enclose herewith Vouchers Nos......,

*amounting to $*4..24..... *in favour*

of The Hunter Hardware Co. Ltd. Wiarton. Ont.

for To supplies, as per attached slips, for No. 3, Port Elgin School.

This expenditure was authorized by Departmental

Letter No. 8-3-5. *dated* July 14th. 1934.

Your obedient servant,

Arthur E. Foster

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To C.H. Jamieson, Ltd.

R.R. No. 6,

Clarton, Ont.

8-3-5. July 14th, 1934.

DATE 1934.	SERVICE	AMOUNT
Aug. 15th.	To Supplies, as per attached slips, for No. 3, Port Elgin Seanol, --	$1.86

Vote 176

School Number 420

Allot 243

E. R. No. 2373

TRIPLICATE FOR FILE

Voucher in duplicate detached

for Accountant to pay. 20-8-34

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Arthur Lestage

Agent

Form 52

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

CANADA

R

DEPT. OF INDIAN AFFAIRS
AUG 17 1934
RECORDS

Letter No.....

Office of the Cape Croker, Ont. *Indian Agency,*

August 15th. *19*34.

Sir,

I enclose herewith Vouchers Nos. 4 ,

amounting to $.1.86 *in favour*

of C. E. Vaichar Co. Ltd. R.R.No. 6. Wiarton.Ont.

for To supplies, as per attached slips, for
No. 3, Port Elgin school.

This expenditure was authorized by Departmental

Letter No. 8-3-5 *dated* July 14th. 1934.

Your obedient servant,

Arthur E. Taylor

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
SEP 8 1934
RECEIVED

R. R. No. 5. Wiarton. Ont.
September 6th. 1934.

Sir:-

I beg to report to the Department that I have been requested by Mrs Bell, teacher of No.3. Port Elgin School, Cape Croker Reserve, to write to the Department asking if six additional (seats only) might be supplied for the school. There are twenty-three seats only, at present in this school, and there are thirty-two pupils on the roll. The extra pupils at present are occupying stools and chairs, which is most inconvenient for pupils and teacher.

Mrs Bell also reports to me that the drain in the school residence is plugged, causing inconvenience, and from which there is a strong odour. This I have inspected, and find that it could be opened up and thoroughly cleaned out, for approximately $2.00.

Secretary,
Dept. of Ind. Affs.
Ottawa.

Your obedient servant,
Arthur G. Foote
Indian Agent.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5.

Ottawa, September 12, 1934.

Sir:

I have your letter of the 6th instant, regarding the request of the teacher of the Port Elgin Indian Day School, to be supplied with six additional desks.

In reply I have to say that, before an order can be placed, it will be necessary for you to state the size and the number of each size required and also the name of the manufacturer of the desks at present in use in the school. You should also state whether single or double desks are required. For your information, I may say that desks are manufactured in the following sizes:-

No. 1 - for adults,
2 - " pupils ages 15 to 18 years,
3 - " " " 12 " 14 "
4 - " " " 10 " 12 "
5 - " " " 7 " 9 "
6 - " " " 5 " 7 "

When the Department has full information regarding the desks required, consideration will be given to placing an order here for supplying same.

It is noted that the drain in the school residence is blocked. You may incur the expenditure required in having this drain opened up and thoroughly cleaned out. It is noted that you estimate the cost to be $2.00. After the drain has been placed in a satisfactory condition, please forward an account, in triplicate, properly certified, covering the cost.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

A. C. Poste, Esq.,
Indian Agent,
R. #5 Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Levi Cayenne.

R.R.No. 5.
(C/o Indian Office) Wiarton, Ont.

8-3-5. Sept. 12th. 1934.

DATE 1934.	SERVICE	AMOUNT
Sept. 24.	To 4½ Hours labour @ 20¢ per Hour, re. repairs on drain at No. 3, Port Elgin School, --	90.

Vote 176

School Number 420

Allot 243

E. R. No. 2373

TRIPLICATE FOR FILE

28-9-34

Voucher in Duplicate detached

for Accountant to Pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Arthur Lacoste
Agent

Form 52

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

CANADA

DEPT. OF INDIAN AFFAIRS
SEP 26 1934
RECORDS

Letter No.....

Office of the Cape Croker. Ont. *Indian Agency,*

.....Sept. 24th. .....*19.34.*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $-.90¢..... *in favour*

of Levi Chegamno. C/o Indian Office. R.R.5. Wiarton.Ont.

for To 4½ hrs labour @ 20¢, re.repair work at No. 3. Port Elgin School.

This expenditure was authorized by Departmental

Letter No......8-3-5..... *dated*.....Sept. 12th. 1934.

Your obedient servant,

Arthur C. Laste

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

SCHOOLS BRANCH SEP 27 1934

8-3-5

OFFICE OF THE INDIAN AGENT SEP 28 1934 RECORDS

R.R.No. 5. Wiarton. Ont.

September 24th. 1934.

R

Sir: -

I beg to acknowledge the receipt of your letter No. 8-3-5, dated September 12th, inst., regarding six additional desks needed at the Port Elgin Indian Day School.

In reply, I beg to report to the Department that there are desks in the school at the present time, made by two manufacturers, namely:-
The C. O. and S. F. Co. Ltd., Preston. Ont.
The Globe Furniture Co. Ltd., Waterloo. Ont.

The size of the desks needed, and number of each size required are as follows:-

Six single desks, size 5.
One single rear, size 5.

I have to report also to the Department, that all of the remaining old desks in this school, are badly in need of a thorough overhauling. Screw nails have become loose, etc., and if the Department supplies the new desks required by the teacher, I beg to suggest that when the time comes for them to be installed, that the old desks be given the attention required to put them in better shape. I consider that a good man would do this work in one day, and recommedn that if possible, this matter have attention.

Secretary,
Dept. of Ind. Affs.
Ottawa.

Your obedient servant,
Arthur E. Loeste
Indian Agent.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

SCHOOLS BRANCH SEP 27 1934

8-3-5

DEPT. OF INDIAN AFFAIRS SEP 28 1934 RECORDS

OFFICE OF
INDIAN AGENT

R.R.No. 5. Wiarton. Ont.

September 24th. 1934.

R

Sir: -

I beg to acknowledge the receipt of your letter No. 8-3-5, dated September 12th, inst., regarding six additional desks needed at the Port Elgin Indian Day School.

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The C. O. and S. F. Co. Ltd., Preston. Ont.
The Globe Furniture Co. Ltd., Waterloo. Ont.

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Six single desks, size 5.
One single rear, size 5.

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Secretary,
Dept. of Ind. Affs.
Ottawa.

Your obedient servant,
Arthur E. Lesto
Indian Agent.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To W. G. CHESHIRE.

WARTON. ONT.

8-3-4. July 21st. 1934.

DATE 1934.	SERVICE	AMOUNT
Sept. 23th.	To Supplies, as per attached slips, for No. 3, Port Elgin Day School, --	$5.45.

Vote 176

School Number 420

Allot 287

E. R. No. 2372

TRIPLICATE FOR FILE

3-10-34

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Ottawa Lafleche

Agent

Form 52

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

CANADA

DEPARTMENT OF INDIAN AFFAIRS
OCT 1 1934
RECORDS

Letter No.....

Office of the Cape Croker, Ont *Indian Agency,*

September 28th. 1934.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $5.45. *in favour*

of W. G. Caesaire. Wiarton. Ont.

for To Supplies, as per attached slips, for No. 3. Port Elgin School.

This expenditure was authorized by Departmental

Letter No. 8-3-4. *dated* July 21st. 1934.

Your obedient servant,

Arthur C. Poste

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS

Req'n N 599

Ottawa, October 1st, 1934.

Ship to Arthur C. Poste,

Indian Agent, Wiarton, Ont.

This space not to be used by office issuing requisition

Order No. 811

Charge to a/c No.

PURPOSE FOR WHICH REQUIRED

NOTE: Req'n for Nonconsumable Equipment. State if new issue or replacement
" Consumable equipment & supplies use columns 1 & 2.

QUANTITY	MATERIAL	Quantity on Hand in Stores	Quantity used per Month	Quantity Supplied	Price per unit	VALUE $ c.
1	No. 5 Single School Desk, +5					
1	" 5 " Rear					
	The desks at present in use at this school were obtained from the Globe Furniture Company, Limited, Waterloo, Ont., and from the Canadian Office and School Furniture Company, Ltd., Preston, Ont. It will be satisfactory if the desk and rear seat required are of the same type as manufactured by either of the above named companies.					

SIGNED H. McPherson

APPROVED

TOTAL

FORM No. 35

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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COPY OF PURCHASE ORDER ISSUED FOR HEAD OFFICE DEPT. OF INDIAN AFFAIRS, OTTAWA, FOR YOUR FILES.

8-3-5

ORDER No. 811
REQ'N No.

October 2nd, 34

OCT 3 1934
RECORDS

The Globe Furniture Company Ltd.,
Waterloo,
Ontario.

Arthur C. Poste,
Indian Agent,
Cape Croker, Ontario.

Arthur C. Poste, Indian Agent,
R.R. #5, Wiarton, Ontario.

1	No. 5	Single School Desk.
1	No. 5	Single Rear

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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THE GLOBE FURNITURE CO., LTD.
WATERLOO, ONT.

OFFICE ORDER

Date October 4, 1924.

Ship to Mr. A.C. Poste, Indian Agent, Cape Croker, Ont.

Care

Via G.N.R. Prepaid on or about At Once.

R. R. Sta. Wiarton,

P. O. County Prov. Ont.

Charge to Department of Indian Affairs, c/o Mr. A.C. Post, Indian Agent,

P. O. R.R. #5, Wiarton, Prov. Ont.

Terms Net 30 days. Order No. 811. Invoices in Quadruplicate

F.O.B. Factory ---------- F.O.B. ---------- YES ---------- Delivered and Installed ----------
(Their Ry. Station)

1	size 5, No. 10 Single Desk	7.00	7.00
1	" 5, No. 10 " Rear	6.50	6.50
			$13.50

Desks shipped K.D.

Woods finished - Natural color back & seat,
cherry color top.

Freight allowed.
Sales tax included.

Previous Order No. 20,229.

NOTE: Be sure and make the Order number on invoices and all packages.

Signed

Mail. Salesman

Form 188-10m-3-24-M.P.C.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CABLE ADDRESS "GLOBE" WATERLOO
CODE A.B.C. 5TH EDITION IMPROVED

ESTABLISHED 1889.

8-3-5

THE GLOBE FURNITURE CO. LIMITED
WATERLOO ONTARIO.
THIS LABEL IS A GUARANTEE OF QUALITY

MANUFACTURERS OF

Artistic Church Furniture

Pews, Pulpit Furniture, Altars,
Vestment Cases, Altar Rails,
Lecturns, Choir Furniture.

ALSO

SCHOOL FURNITURE,
OPERA & ASSEMBLY CHAIRS.

DEPT. OF INDIAN AFFAIRS
OCT 5 1934
RECORDS

Waterloo, Ontario,
October 4, 1934.

Department of Indian Affairs,
Ottawa, Ontario.

Attention Purchasing Agent

Gentlemen:

We thank you for your order No. 811, dated October 2nd, for Pupils Desks to be shipped to A.C. Poste, Indian Agent, Wiarton, Ontario.

We have entered your order and same will receive our prompt attention.

Yours very truly,

THE GLOBE FURNITURE CO. LIMITED.

GS.

J. Shantz
Sales Department.

P.S. We enclose herewith copy of order as it has been billed in for your files.

PLEASE ADDRESS ALL COMMUNICATIONS
TO THE COMPANY AND NOT TO INDIVIDUALS

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5.

Ottawa, October 11, 1934.

Sir:

Replying to your letter of the 24th ultimo, with reference to the extra desk and rear seat required for use at the Port Elgin Indian Day School, I have to inform you that an order has been placed with the Globe Furniture Company, Limited, Waterloo, Ont., to ship this equipment, addressed to you at Wiarton, Ont. When the desks arrive, you should arrange to have them taken and set up in the classroom.

The account, covering the cost, will be sent you. When the shipment has been received, in good condition, you should certify the account and forward it to the Department for payment. Any expense in transporting the desks from Wiarton to the school and setting them up in the classroom will be paid upon receipt of a voucher, in triplicate, properly certified.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. C. Poste, Esq.,
Indian Agent,
R. No. 5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

PUBLIC ARCHIVES
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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To The Globe Furniture Co. Ltd.,

Waterloo. Ont.

8-3-5 Oct 11th/34

DATE	SERVICE	AMOUNT
1934.		
Oct. 12th.	To Desk and Rear supplied, as per attached slips, for No. 3, Port Elgin Day School, --	$13.50

Vote..... 176

School Number..... 420

Allot..... 208

F. R. No..... 2020

TRIPLICATE FOR FILE

Voucher in respect of goods attached

16-10-34

for audit

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. C. Taste

Agent

Form 52

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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POOR COPY

8-3-5

CANADA

Letter No.....

Office of the Cape Croker. Ont. Indian Agency,

October 12th. 1934.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 13.59. in favour

of The Globe Furniture Co. Ltd., Waterloo. Ont.

for To 1 Desk and Rear supplied, as per attached slips, for No. 3, Port Elgin School.

This expenditure was authorized by Departmental

Letter No. 8-3-5. dated Oct. 11th. 1934.

Your obedient servant,

R. C. Tosti

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
OCT 15 1934

SCHOOLS BRANCH
OCT 17 1934

R.R.No. 5. Wiarton. Ont.

October 13th. 1934.

Sir:-

I beg to acknowledge the receipt of Departmental letter No. 8-3-5, dated October 11th, inst., regarding extra desks required at the Port Elgin School, on the Cape Croker Indian Reserve.

In my letter to the Department dated September 24th/34, I beg to state that it was six single desks that were required at the Port Elgin School, and one single rear, all in size 5. The shipment has been received by me from the Globe Furniture Co. Ltd., Waterloo, Ont., but only one desk and one rear was shipped. I shall be glad to be informed if this is all the shipment, or if the six desks required, were ordered.

Thanking you, I am,

The Secretary,
Dept. of Ind. Affs.
Ottawa.

Your obedient servant,
A. C. Foote
Indian Agent.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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COPY OF PURCHASE ORDER ISSUED FOR HEAD OFFICE DEPT. OF INDIAN AFFAIRS, OTTAWA, FOR YOUR FILES.

ORDER No.
REQ'N No. 843

October 19th 34.

The Globe Furniture Co. Ltd.,
Waterloo,
Ont.

Arthur Poste,
Indian Agent,
Cape Croker, Ont.

Arthur C.Poste, Indian Agent,
R.R.#5, Wiarton, Ont.

5	No. 5	Single School desks

Kindly prepay transportation charges
and attach receipt to invoice.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

PUBLIC ARCHIVES
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POOR COPY

8-3-5.

Ottawa, October 19, 1934.

Sir:

I have your letter of the 13th instant, regarding the number of extra desks required for use at the Port Elgin Indian Day School. I regret that, through a typographical error in preparing the order, only one single desk was ordered. I have now to inform you that a further order is being placed with the Globe Furniture Company, Waterloo, for 5 No. 5 Single School Desks.

The account covering the cost will also be sent you, and you should attach same to proper voucher forms, certify in the usual manner and forward for payment.

When these extra desks arrive, you should arrange to have them taken to the school and set up in the classroom.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. C. Poste, Esq.,
Indian Agent,
R. R. #5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CABLE ADDRESS "GLOBE" WATERLOO
CODE A.B.C. 5TH EDITION IMPROVED

ESTABLISHED 1889.

8-3-5

THE GLOBE FURNITURE CO. LIMITED
WATERLOO ONTARIO

THIS LABEL IS A GUARANTEE OF QUALITY

MANUFACTURERS OF

Artistic Church Furniture

Pews, Pulpit Furniture, Altars, Vestment Cases, Altar Rails, Lecturns, Choir Furniture.

ALSO

SCHOOL FURNITURE, OPERA & ASSEMBLY CHAIRS.

SCHOOLS BRANCH OCT 27 1934

DEPT. OF INDIAN AFFAIRS OCT 26 1934 RECORDS

Waterloo, Ontario,
October 22, 1934.

Department of Indian Affairs,
Ottawa, Ontario.

Gentlemen: Attention the Purchasing Agent

We thank you for your order No. 843, Requisition No. 599, for the following School Desks to be shipped to Arthur C. Poste, Indian Agent, Cape Croker, Ont., invoices to be sent in quadruplicate to Mr. Arthur C. Poste, Indian Agent, R.R. #5, Wiarton, Ont.

5 Size 5, No. 10 Single Desks

Desks shipped K.D.
Woods finished - Natural color back & seat,
cherry color top.
Same as previous order.

We have entered your order and shipment will go forward prepaid as requested.

Yours very truly,

THE GLOBE FURNITURE CO. LIMITED

IH.

L. Hipel

Sales Dept.

PLEASE ADDRESS ALL COMMUNICATIONS TO THE COMPANY AND NOT TO INDIVIDUALS

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS

ORDER No. 843
REQ'N No. 599

O[redacted]WA, October 19th 1934.

To The Globe Furniture Co. Ltd.,
Waterloo,
Ont.

SHIP TO Arthur Poste,
Indian Agent,
Cape Croker, Ont.

Arthur C.Poste, Indian Agent,
R.R. #5, Wiarton, Ont.

Important.—DO NOT FAIL TO COMPLETE THIS RECORD BY ENTERING HEREON QUANTITIES RECEIVED, SAME DAY AS GOODS ARE DELIVERED.

SIZE	DESCRIPTION
No. 5	Single School desks Kindly prepay transportation charges and attach receipt to invoice.

I HEREBY CERTIFY TO RECEIPT OF GOODS, AS ABOVE SPECIFIED, IN GOOD CONDITION.

A C Poste INDIAN AGENT.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To The Globe Furniture Co. Ltd.,

Waterloo. Ont.

8-3-5. October 19th. 1934.

DATE 1934.	SERVICE	AMOUNT
October.30.	To Supplies, as per attached slips, for Sc. 3, Port Elgin School, --	$35.00.

Vote..... 176

School Number..... 420

Allot..... 208

E. R. No..... 2020

TRIPLICATE FOR FILE

Voucher 5-11-34 detached

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. E. Taylor
Agent

Form 52

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
NOV 2 1934
RECEIVED

Office of the Cape Croker, Ont. *Indian Agency,*

October 30th *19*34.

Sir,

I enclose herewith Vouchers Nos......,

amounting to $35.00. *in favour*

of The Globe Furniture Co. Ltd., Waterloo. Ont.

for To Supplees, as per attached slips, for No. 3, Port Elgin Day School.

This expenditure was authorized by Departmental

Letter No......8-3-5..... *dated*.....October 19th. 1934.

Your obedient servant,

A. E. Foote

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Levi Cheganane,

R.R.No. 5.

Marten. Ont.

8-3-5. October 19th. 1934.

DATE 1934.	SERVICE	AMOUNT
Nov. 12th.	To 10 hours labour @ 20¢ per hour, re. work at No. 3, Port Elgin School, --	$2.00.
	TOTAL,	

Vote 176

School Number 420

Allot 243

E. R. No. ..... 2550 ~~2572~~

TRIPLICATE FOR FILE

Voucher in ... 17-11-34

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. Le Loste

Agent

Form 52

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

CANADA

Letter No.....

Office of the Cape Croker, Ont. *Indian Agency,*

November 12th, 19 34.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $2.00 *in favour*

of Levi Cheramie, R.R.No. 5, Wiarton, Ont.

for To 10 hrs labour @ 20¢, re work at Port Elgin school.

This expenditure was authorized by Departmental

Letter No. 3-3-5 *dated* October 19th, 1934.

Your obedient servant,

A. E. Foote

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To W. G. Cressairs.

Tiverton. Ont.

8-3-4. November 13th. 1934.

DATE 1934.	SERVICE	AMOUNT
November 19th.	To Supplies, as per attached slips, for Sch. 3, Port Elgin Day School, --	$4.10

Vote..... 176

School Number..... 420

Allot..... 287

E. R. No..... 2372

TRIPLICATE FOR FILE

Voucher in duplicate detached 21-11-34

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. La Forte
Agent

Form 52

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

CANADA

Letter No.....

R

DEPT. OF INDIAN AFFAIRS
NOV 21 1934
RECORDS

Office of the Cape Croker, Ont. *Indian Agency,*

November 19th. *19*34.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $4.10 *in favour*

of W. G. Caesaire. Wiarton. Ont.

for To Supplies, as per attached slips for No. 3, Port Elgin Day School.

This expenditure was authorized by Departmental

Letter No. 8-3-4 *dated* November 13th. 1934.

Your obedient servant,

A. E. Lacy

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To The Hunter Hardware Co. Ltd.

Wiarton. Ont.

8-3-4. Nov. 13th. 1934.

DATE 1934.	SERVICE	AMOUNT
Dec. 4th.	To Supplies, as per attached slips, for No. 3, Port Elgin Day School, --	$4.80.

Vote..... 176

School Number..... 420

Allot..... 287

E. R. No..... 2372

TRIPLICATE FOR FILE

Voucher in duplicate attached

7.12.34

for ..... pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. E. Foster

Agent

Form 52

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

CANADA

Letter No.....

Office of the Cape Croker. Ont. *Indian Agency,*

December 4th. *19*34.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $4.80. *in favour*

of The Hunter Hardware Co. Ltd., Wiarton. Ont.

for To Supplies, as per attached slips, for No. 3, Port Elgin Day School.

This expenditure was authorized by Departmental

Letter No. 8-3-4 *dated* November 13th. 1934.

Your obedient servant,

A. G. Scott

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Chas. H. Gilbert.

R.R.4. Wiarton. Ont.

8-1-5. November 16. 1934.

DATE 1934.	SERVICE	AMOUNT
Dec. 24.	To Supplies, as per attached slips, for No. 7, Port Elgin Day school, --	$8.00.
	TOTAL,	

TRIPLICATE FOR FILE
28.12.34
Voucher in duplicate attached
for settlement to day.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... *Agent*

Form 52

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

DEPT. OF INDIAN AFFAIRS
DEC 26 1934
RECEIVED

Letter No.....

Office of the Cape Croker. Ont. *Indian Agency,*

December 24th. 1934.

Sir,

I enclose herewith Vouchers Nos......,

amounting to $.8.00. *in favour*

of Chas. H. Gilbert. R.R.4. Wiarton. Ont.

for To supplies, as per attached slips, for No. 3, Port Elgin school.

This expenditure was authorized by Departmental

Letter No. 8-1-5. *dated* November 16th. 1934.

Your obedient servant,

D. C. Poole

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Messrs Gilpin Bros.,

Wiarton. Ont.

8-3-4. November 13th. 1934.

DATE 1934.	SERVICE	AMOUNT
Dec. 24th.	To Supplies, for manual training, as per attached slips, for No. 1, Port Elgin school, --	$1.70.

TRIPLICATE FOR FILE
28.12.34
Voucher in duplicate detached
for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. E. Loste
A[illegible]

Form 52

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

CANADA

Letter No.....

Office of the Cape Croker, Ont. *Indian Agency,*

December 24th. *19*34.

Sir,

I enclose herewith Vouchers Nos.....,

*amounting to $*1.70 *in favour*

of Messrs Gilpin Bros., Wiarton Ont.

for To supplies for manual training, as per attached slips, for No. 3, Port Elgin school.

This expenditure was authorized by Departmental

*Letter No.*8-3-4. *dated* November 13th. 1934.

Your obedient servant,

A. C. Caste

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Chas. H. Gilbert.

R.R.4. Wiarton. Ont.

8-3-4. July 21st.1934.

DATE 1935.	SERVICE	AMOUNT
Jan. 9th.	To Supplies, as per attached slips, for No. 3, Port Elgin School, --	$5.18

TRIPLICATE FOR FILE
14-1-35
Voucher in duplicate detached
for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. Taste
Agent

Form 52

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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POOR COPY

8-3-5

CANADA

Letter No.....

DEPARTMENT OF INDIAN AFFAIRS
JAN 11 1935
RECEIVED

Office of the Cape Croker. Ont. *Indian Agency,*

January 9th. *19* 35.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 5.18. *in favour*

of Chas. H. Gilbert. R.R.4. Wiarton. Ont.

for To supplies, as per attached slips, for No. 3, Port Elgin school.

This expenditure was authorized by Departmental

Letter No. 8-3-4. *dated* July 21st. 1934.

Your obedient servant,

A.E. Loft

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

8-3-5

JAN 11 1935
RECORDS

OFFICE OF
INDIAN AGENT

R.R.No. 5. Wiarton. Ont.

January 9th. 1935.

Sir:-

With reference to the requisition of Mrs Bell, teacher of the Port Elgin Day School, on the Cape Croker Reserve, I beg to refer to Departmental letter No. 8-3-4, dated July 31st/34, in which the Department states they are not prepared to authorized the purchase of bacon with the supplies for school mid-day lunches.

This bacon, Mrs Bell gives me to understand, should have read, salt pork, which is usually supplied to be used in soup for the Indian school children. The teacher has again requested me to write to the Department asking that 10 lbs of salt pork be purchased for this purpose, and I beg to recommend that her request be granted, subject to approval by the Department.

I am,

Your obedient servant,

D.C. Poste

Indian Agent.

Secretary,

Dept. of Ind. Affs.

Ottawa.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5.

Ottawa, January 14, 1935.

Sir:

With reference to your letter of the 9th instant, I beg to say that you may purchase 10 lbs. of salt pork, to be used by the teacher in connection with serving midday lunch at the Port Elgin Indian Day School.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

A. C. Poste, Esq.,
Indian Agent,
R. #5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Hunter Hardware Co. Ltd.,

Wiarton, Ont.

8-3-4. December 27th. 1934.

DATE 1935.	SERVICE	AMOUNT
Jan. 11th.	To Supplies, as per attached slips, for No. 3, Pott Elgin Day School, --	$1.74.

TRIPLICATE FOR FILE

187-35

Voucher in duplicate detached for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. Lee Foote
Agent

Form 52

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

CANADA

Letter No.....

JAN 14 1935 RECEIVED

Office of the Cape Croker. Ont. Indian Agency,

January 11th. 1935.

JAN 17 1935

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $1.74. in favour

of Hunter Hardware Co. Ltd. Wiarton. Ont.

for To supplies, as per attached slips, for No. 3, Port Elgin day school.

This expenditure was authorized by Departmental

Letter No. 8-3-4. dated December 27th. 1934.

Your obedient servant,

A.C. Losee

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Chas. M. Gilbert.

R.R.No. 4,

Wiarton. Ont.

8-3-5. January 14.1935.

DATE 1935.	SERVICE	AMOUNT
Jan. 19th.	To Supplies, as per attached slips, for No. 3, Port Elgin Day school, for school luncheons, -	$1.70.

TRIPLICATE FOR FILE
Voucher in duplicate attached
for Accounting Purposes
24-1-35

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A.G. Taste

Agent

Form 52

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

CANADA

Letter No.....

Office of the Cape Croker, Ont. Indian Agency,

January 19th. 19 35.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 1.70 in favour

of Chas. H. Gilbert. R.R.No. 4 Wiarton. Ont.

for To supplies, as per attached slips, for Port Elgin school.

This expenditure was authorized by Departmental

Letter No. 8-3-5. dated January 14t. 1935.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Hunter Hardware Co. Ltd.

Wiarton, Ont.

8-3-4. Feb. 7th. 1935.

DATE 1935.	SERVICE	AMOUNT
Feb. 16th.	To Supplies, as per attached slips, for No. 3, Port Elgin Day School, --	$1.30.

TRIPLICATE FOR FILE
21:2:35
Voucher in duplicate detached
for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

Form 52

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

CANADA

DEPT. OF INDIAN AFFAIRS
FEB 20 1935
RECORDS

Letter No.....

Office of the Cape Croker. Ont *Indian Agency,*

SCHOOLS BRANCH

February 16th. *19*35.

Sir,

I enclose herewith Vouchers Nos......,

amounting to $.1..30.....*in favour*

of ~~Mrsxk~~ The Hunter Hardware Co. Ltd., Wiarton. Ont.

for To Supplies, as per attached slips, for No. 3, Port Elgin School.

This expenditure was authorized by Departmental

Letter No....8-3-4..... *dated*.....February 7th. 1935.

Your obedient servant,

A. C. Foster

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Pat McLeod,

R.R.No. 5,

Marton. Ont.

DATE 1935.	SERVICE	AMOUNT
May 30th.	To Cleaning of 2 outer houses, for No. 3, Port Elgin Day School, --	$2. 00.

TRIPLICATE FOR FILE

Voucher to be detached for accountant to pay.

4.6.35

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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f-3-J

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
JUN 1 1935
RECORDS

Office of the Cape Croker. Ont *Indian Agency,*

SCHOOLS BRANCH
JUN 4 1935

..... May 30th. 19 35.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 2.00 *in favour*

of Pat McLeod, R.R.No. 5. Wiarton. Ont.

for To Cleaning of 2 outer houses, for No. 3. Port Elgin Day School.

This expenditure was authorized by Departmental

Letter No..... *dated.....*

Your obedient servant,

A. E. Foote

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

Requisition for School Material

DEPT. OF INDIAN AFFAIRS RECORDS

Date June 20th 1935

For Port Elgin No. 3 School Cape Croker Agency

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized."

ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS
Kindergarten material,					by Edna Everett - pub. by
Primary Songs with music			1		E. W. Mageria Toronto Price .95
"Hygienic" white B.B. chalk,			2 boxes		dustless
B. B. erasers	3 used,		3		
Cocoa	—		10 lbs.		For Winter Lunches.
Powdered milk	—		25 lbs.		"
Sugar	—		25 "		"
Peas and beans	—		1/4 bus. each		1/2 bus. "
Pork	—		15 lbs.		"
Linen towelling,	well worn,		5 yds.		For Residence
Golden floor paints			2 qts.		Sherwin-Williams preferred. Kitchen floor needs repainting.
Double bed springs or present set repaired,	1 broken down (1 good)		1 set		
Double bed mattress	- in bad condition,		1		
broom	1 worn,		1		
- A culvert over ditch in front of large present, or when weather is wet, a car sinks down					gate is needed, as at gate is muddy open ditch.

N.B.—Explicit information regarding address must be furnished.

Please Send to Mr. A. C. Poole, Agent - during July or August - R. 5. Wiarton.

Name or to (Mrs) S. M. Bell (during school term).

School For Port Elgin No. 3 School.

Post Office (nearest) R. R. 5 Wiarton Ont.

Express Office (nearest) Wiarton, Ont.

Province Ontario

Sarah M. Bell
Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

A. C. Poole
Indian Agent.

FORM No. 99

Extract placed on file July 5/35 mon

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5.

Ottawa, July 9, 1935.

Sir:

I have to acknowledge receipt of the requisition which you forwarded, from the teacher of the Port Elgin Indian Day School, for supplies for the pupils' midday meal and equipment for teacher's living quarters.

In reply I have to say that, when the school re-opens after the summer holidays, you may arrange for the purchase and delivery of the following:-

10 lbs.	cocoa,	25 lbs.	condensed milk,
25 "	sugar,	15 "	peas,
15 "	beans,	15 "	pork.

You may also purchase 5 yards linen towelling, 2 quarts floor paint, and one broom. Please obtain itemized accounts, in triplicate, covering the cost. These, you should attach to proper voucher forms, certify in the usual manner and forward for payment.

Regarding the teacher's request for one set of bed springs and a mattress, Please state the approximate cost of this equipment and report concerning the necessity for supplying same.

The teacher has requested that a culvert be installed over the ditch in front of large gate. You should advise the Department regarding the necessity and give an estimate of the cost.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. C. Poste, Esq.,
Indian Agent,
R. #5, Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

SCHOOLS BR.
DEPT. OF INDIAN AFFAIRS
JUL 18 1935
JUL 17 1935
RECORDS

R. R. No. 5. Wiarton. Ont.

July 15th. 1935.

Sir:-

I beg to acknowledge the receipt of your letter No. 8-3-5, dated July 9th, inst., regarding the requisition of the teacher of the Port Elgin Indian Day School on the Cape Croker Reserve, and note is made of those items authorized to be purchased for this school.

Regarding the request of the Teacher, for one set of bed springs, and a mattress, I beg to report to the Department that the old ones are now worn out, and can be re-placed at a cost of around the sum of $16.00., this to include the springs and the mattress.

I have noted the request of Mrs Bell that a culvert be installed over the ditch in front of the large gate at the school. At the present time, I beg to state this appears to be unnecessary, but when it is necessary to have this done, this portion of road will be graded, and a culvert installed, as part of the road-work system here, and will be paid for from the road-work.

The Secretary,

Dept. of Ind. Affs.

Ottawa.

Your obedient servant,

A. E. Foote

Indian Agent.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5.

Ottawa, July 19, 1935.

Sir:

I have your letter of the 15th instant, giving an estimate of the cost of supplying a set of bed springs and a mattress, for the use of the teacher at the Port Elgin Indian Day School.

In this connection I have to say that you may arrange for the purchase of a set of springs and a mattress. It is noted that the cost will not exceed the sum of $16.00. Please forward an account, in triplicate, properly certified, covering the cost.

I note your report regarding the request of the teacher that a culvert be installed over the ditch in front of the large gate at the school and that you consider it unnecessary to have this work done at the present time.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. C. Poste, Esq.,
Indian Agent,
R. R. No. 5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To The Hunter Hardware Co. Ltd.,

Wiarton. Ont.

8-3-4. July 19th.1935.

DATE 1935.	SERVICE	AMOUNT
August 3rd.	To supplies, as per attached slips, for No. 3, Port Elgin School, --	.36.

TRIPLICATE FOR FILE

7-8-35

Voucher in duplicate detached

for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. Courtois

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
AUG 6 1935
RECEIVED

Office of the Cape Croker, Ont. *Indian Agency,*

INDIAN AFFAIRS BRANCH
AUG 7 1935

August 3rd. *19*35.

Sir,

I enclose herewith Vouchers Nos......,

amounting to $..36¢.....*in favour*

of The Hunter Hardware Co. Ltd., Wiarton, Ont.

for To supplies, as per attached slips, for No. 3, Port Elgin school.

This expenditure was authorized by Departmental

Letter No...8-3-4..... *dated*.....July 19th. 1935.

Your obedient servant,

C. C. Taylor

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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Vote No.....

Treaty No.....

Department of Indian Affairs

To Lorne J. Boyle,

Wiarton. Ont.

8-3-5. July 19th. 1935.

DATE 1935.	SERVICE.	AMOUNT.
Sept. 10th.	To Supplies, as per attached slips, for Teachers' residence, Port Elgin school, --	$14.00.
	TRIPLICATE FOR FILE 12-9-35 Voucher in duplicate detached for Accountant to pay.	
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D. C. Foster
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

CANADA

R

DEPT. OF INDIAN AFFAIRS
SEP 12 1935
RECORDS

Letter No.....

Office of the Cape Croker, Ont. *Indian Agency,*

September 10th *19* 35

Sir,

SCHOOLS BRANCH
SEP 12 1935

I enclose herewith Vouchers Nos......,

amounting to $ 14.00 *in favour*

of Lorne J. Boyle, Wiarton, Ont.

for To supplies, as per attached slips, for Teachers' residence Port Elgin Day School.

This expenditure was authorized by Departmental

Letter No. 8-3-5 *dated* July 19th, 1935.

Your obedient servant,

A. E. Taste

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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Vote No.....

Treaty No.....

Department of Indian Affairs

To Chas. H. Gilbert,
R.R.4,
Wiarton. Ont.

8-3-4. July 19th.1935.

DATE 1935.	SERVICE.	AMOUNT.
Sept.13.	To Supplies, as per attached slips, for No. 3, Port Elgin Day School, --	$3.00.
	TRIPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay. 16-9-35	
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. Couture
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

CANADA

DEPT. OF INDIAN AFFAIRS
SEP 16 1935
RECORDS

Letter No.....

Office of the Indian Agent Cape Croker, Ont. Indian Agency,

September 13th 19 35.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 3.00. in favour

of Chas. M. Gilbert. R.R.4. Wiarton. Ont.

for To supplies, as per attached slips, for Ass't. 3, Port Elgin Day School.

This expenditure was authorized by Departmental

Letter No. 8-3-4. dated July 19th. 1935.

Your obedient servant,

A. C. Loft

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Hunter Hardware Co. Ltd.,

Wiarton. Ont.

8-3-5. July 9th.1935.
8-3-4. July 19th.1935.

DATE	SERVICE	AMOUNT
1935.		
Sept. 20th.	To supplies, as per attached slips, for No. 3, Port Elgin Day School, --	$5.70.
	4 Gals Floor oil 80¢	3 20
	½ Gal Floor Enamel	2 50
		5 70
	TOTAL,	

23/9/35

Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. E. Taste
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
SEP 23 1935
RECORDS

R

Office of the Cape Croker, Ont. *Indian Agency,*

SCHOOLS BRANCH
SEP 23 1935

September 20th. 1935.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $.5..70.....*in favour*

of...Hunt.er Hardware Co. Ltd., Wiarton, Ont.....

for ...To supplies, as per attached slips, for.....
No. 3, Port Elgin Day School.

This expenditure was authorized by Departmental

Letter No......8-3-4..... *dated*.....July 19th. 1935.
8-3-5. July 9th. 1935.

Your obedient servant,

A. E. Soule

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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COPY

8-3-5

Requisition for School Material

Date Sept. 30 1935.

For Port Edgar School Cape Croker Agency

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized."

DEPT. OF INDIAN AFFAIRS
OCT 3 1935
RECORDS

ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS
Bedroom					Needed for Teacher's Residence.
Curtain material,			10 yds		For two windows.
or Ready Made	worn	—			
Curtains	out.		(2) pr.		
Living Room					
Curtain Material			10 yds		For two windows.
or					
Ready Made Curtains	0		(2) pr.		
Map of Bruce	worn				Entire County
County	out				drawn to one scale
	almost		1 (@5.)		Miss Warren, Walkerton.
"Kindergarten and	None		1		by Edna Everett .95
Primary Songs"	with				Mayer & Co. Toronto.
	Music.				

N.B.—Explicit information regarding address must be furnished.

Name (Mrs.) Sarah M. Bell

School Port Edgar No. 3

Post Office (nearest) R.R. 5 Wiarton, Ont.

Express Office (nearest) Wiarton

Province Ontario

Sarah M. Bell
Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent.

FORM No. 99

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5.

Ottawa, October 5, 1935.

Sir:

With reference to requisition dated the 30th ultimo for supplies for the Port Elgin Indian Day School, I beg to say that you may authorize the teacher to purchase 20 yards curtain material.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

A. C. Poste, Esq.,
Indian Agent,
R. R. No. 5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Capt. H. Gilbert,

R.R.No. 4,

Marton. Ont.

8-3-5. October 5th. 1935.

DATE 1935.	SERVICE	AMOUNT
Oct. 21st.	To supplies, as per attached slips, for No. 3, Port Elgin School, --	$5.00.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
23/10/35

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Gilbert
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

CANADA

DEPT. OF INDIAN AFFAIRS
OCT 23 1935
RECORDS

Letter No.....

Office of the Cape Croker, Ont. *Indian Agency,*

October 21st. *19*35.

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $ 5.00 *in favour*

of Chas. H. Gilbert, R.R. No. 4, Wiarton, Ont.

for To supplies, as per attached slips, for No. 3, Part Elgin Day School.

This expenditure was authorized by Departmental

Letter No. 8-3-5 *dated* October 5th. 1935.

Your obedient servant,

A. E. Todd

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8/315-

DEPT. OF INDIAN AFFAIRS
DEC 13 1935
RECORDS

EXTRACT FROM REPORT OF INSPECTOR J. M. GAME ON HIS INSPECTION OF THE PORT ELGIN INDIAN DAY SCHOOL.

Date of Inspection Nov. 27, 1935.

A complete new set of eave troughing is urgently required. The school steps are in a dilapidated condition and the interior of the classroom should be redecorated. White ceilings and cream or buff walls are recommended in the Ontario Regulations. The paths leading to the water closets are veritable quagmires in places. Fine gravel placed in the low spots would eliminate this condition. Boards are off the fence used as a screen in front of the girls' water closet. This fence should be rebuilt. The pump in the residence requires repairs - very probably new leaters in the valves.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

Ottawa, December 14, 1935.

Dear Sir,-

In a report regarding his recent inspection of the Port Elgin Indian Day School, Inspector Game states:-

> "The school steps are in a dilapidated condition.
> "Boards are off the fence used as a screen in front of the girls' toilet.
> "The pump in the residence requires repairs."

The above matters should receive your early attention.

Yours truly,

A. F. MacKenzie.
Secretary.

A. C. Poste, Esq.,
Indian Agent,
R. R. No. 5,
Wiarton, Ont.

PP/O'M.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To C. E. Whicher, Ltd.,
R.R.6, Wiarton. Ont.

8-3-5. July 9th. 1935.

DATE 1935.	SERVICE	AMOUNT
Dec. 17th.	To supplies, as per attached slips, fpr No. 3, Port Elgin School, --	$12.33.
	TOTAL,	

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
24-12-35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

CANADA

Letter No.....

Office of the Cape Croker, Ont. *Indian Agency,*

December 17th. *19* 35.

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 12.33 *in favour*

of C. A. Whicher, Ltd., R.R.6. Wiarton. Ont.

for To supplies, as per attached slips, for No. 3, Port Elgin Day School.

This expenditure was authorized by Departmental

Letter No. 8-3-5 *dated* July 9th. 1935.

Your obedient servant,

A. E. Taste

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Chas. H. Gilbert,
R.R.No. 4,
Wiarton. Ont.

8-1-5. Dec. 2nd. 1935.

DATE 1935.	SERVICE	AMOUNT
Dec. 21st.	To Supplies, as per attached slips, for No. 3, Port Elgin School, --	$8.00.
	TRIPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay. 30.12.35	
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. H. Gilbert
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
DEC 24 1935
RECORDS

Office of the Cape Croker Ont. *Indian Agency,*

December 21st. *19* 35

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $8.00 *in favour*

of Chas. H. Gilbert R.R.No. 4, Miarton Ont.

for To Supplies, as per attached slips, for No. 3, Port Elgin School.

This expenditure was authorized by Departmental

Letter No. 8-1-5 *dated* December 2nd 1935.

Your obedient servant,

A. E. Loft

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To C. E. Whicher, Ltd.,
R.R.No. 6,
Wiarton. Ont.

8-3-5. Dec. 14th. 1935.

DATE 1936.	SERVICE	AMOUNT
Jan. 16th.	To Supplies, as per attached slips, for repairs at No. 3, Port Elgin School, --	$4.60.

TRIPLICATE FOR FILE
21-1-36
Voucher in duplicate detached
for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. E. Whicher
Agent

FORM No. 506

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8-3-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
JAN 20 1936
REGISTRY

Office of the Cape Croker, Ont. *Indian Agency,*

January 16th. *19* 36.

Sir,

I enclose herewith Vouchers Nos......,

amounting to $4.60 *in favour*

of C. E. Whicher, Ltd., R.R.No. 6, Wiarton. Ont.

for To supplies, as per attached slips, for Repair work at Port Elgin Day School, --

This expenditure was authorized by Departmental

Letter No. 8-3-5 *dated* Dec. 14th. 1935.

Your obedient servant,

A. E. Loft.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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Vote No.....

Treaty No.....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To.....

W. C. Hambly,

R.R.No. 4,

Marion. Ont.

8-3-5. Dec.14th. 1935.

DATE 1936.	SERVICE	AMOUNT
Jan. 16th.	To Labour, as per attached slips, for Repairs at No. 3, Fort Elgin Day School, --	$3. 50.
	TOTAL,	

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
21-1-36

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
JAN 20 1936
RECORDS

Office of the Port Stanley Croker, Ont. *Indian Agency,*

January 16th. *19*36.

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $ 3.50 *in favour*

of W. C. Hambly, R.R.No. 4, Wiarton, Ont.

for To Labour, as per attached slips, for repairs at Port Elgin Day School.

This expenditure was authorized by Departmental

Letter No. 8-3-5 *dated* Dec. 14th. 1935.

Your obedient servant,

R. C. Foster

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To C. E. Whicher. Ltd.,

R.R.No. 6, Wiarton. Ont.

3-3-4. Dec. 12th. 1935.

DATE 1936.	SERVICE	AMOUNT
Jan. 18th.	To supplies, as per attached slips, for No. 3, Port Elgin Scho l, --	$4.34.

TRIPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay.
23-1-36

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. E. Foote
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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f-3-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
JAN 23 1936
RECORDS

Office of I.A. Cape Croker, Ont. Indian Agency,

January 18th. 19 36.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 4.34 in favour

of C. E. Whicher, Ltd., R.R.C., Wiarton, Ont.

for To supplies, as per attached slips, for Port Elgin School.

This expenditure was authorized by Departmental

Letter No. 8-3-4 dated Dec. 12th. 1935.

Your obedient servant,

A. E. Loft

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To C. E. Whicher, Ltd.,

R. R. No. 6, Wiarton. Ont.

8-3-4. April 8th. 1936.

DATE 1936.	SERVICE	AMOUNT
April 18.	To supplies as per attached slips, for Port Elgin School, Cape Croker Reserve, --	.75.

24-4-36

Voucher in duplicate detached
for Accountant to pay.

TOTAL..

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

CANADA

DEPT. OF INDIAN AFFAIRS
APR 21 1936
RECORDS

Letter No.....

Office of the Cape Croker, Ont. *Indian Agency,*

April 13th. *19*36.

Sir,

I enclose herewith Vouchers Nos......,

amounting to $...75¢.....*in favour*

of C. E. Thicher, Ltd., P.R.O., Wiarton, Ont.

for To supplies as per attached slips for Port Elgin School.

This expenditure was authorized by Departmental

Letter No. 8-3-4. *dated* April 8th 1936.

Your obedient servant,

A. C. Forte

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5.

EXTRACT FROM REPORT OF INSPECTOR J. M. GAME,
ON HIS INSPECTION OF THE PORT ELGIN INDIAN DAY SCHOOL.
******DATE OF INSPECTION MAY 12th, 1936.

Original on No. 8-3-6.

There are some broken window panes in the school and the seats are dirty. While the holes at the entrances to the water closets have been filled with gravel there are low places along the paths leading to these places which should be similarly treated.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

EXD.

Ottawa, May 22nd, 1936.

Dear Sir,-

With reference to his inspection of the Port Elgin Indian Day School on the 12th instant, Inspector Game writes:-

> "There are some broken window panes in the school and the seats are dirty. While the holes at the entrances to the water closets have been filled with gravel, there are low places along the paths leading to these places which should be similarly treated."

You should have the necessary new window panes installed and the janitor should clean the seats.

No doubt, you can arrange to have some gravel placed around the entrance to the toilets. This should not involve any heavy expense.

Yours truly,

T. R. L. MacInnes.
Acting Secretary.

A. C. Poste, Esq.,
Indian Agent,
R. R. No. 5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

Requisition for School Material

Date June 2 1936

For Port Elgin, No. 3 School Cape Croker Agency

DEPT. OF INDIAN AFFAIRS RECORDS

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books, only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
~~Colored cardboard sheets~~	~~1~~		~~½ doz.~~		~~See No. 4 of file~~ ~~note~~ ~~note green, pink, etc.~~
~~Rulers 12"~~			~~1 doz.~~		
Towelling, linen	(Some worn out)		5 yds.		Pupils' Individual
Brass hooks			1 doz.		for cups
Sunlight soap			1 doz. bars.		for washing & cleaning school
Comb	used		1		
Teaspoons			1 doz.		" lunches
Cocoa			10 lbs.		" "
Powdered milk			10 "		" "
Sugar (granulated)			15 "		" "
Peas			15 lbs		" "
Beans			15 "		" "
Side Pork			15 "		" "
Linseed Oil			4 gals.		for school floor
Brooms	used		2		" " "
~~Grass clippers~~	~~1~~		~~1~~		~~To trim around~~ ~~flower beds and borders.~~
Hoes	4		4		for garden plots.
					Have to borrow hoes from neighbours this year.
1 Comforter ~~(Cow wool for resistance)~~					
~~Pillow cotton~~				4 yards	

N.B.—Explicit information regarding address must be furnished.

Name (Mrs.) E. M. Bell

School Port Elgin, No. 3

Post Office (nearest) R.R. 5. Hiawatha

Express Office (nearest) Hiawatha

Province Ontario

E. M. Bell
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

A. E. Loft
Indian Agent

FORM NO. 99

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5.

EXT.

Ottawa, July 6, 1936.

Dear Sir:

With reference to requisition dated the 26th ultimo for supplies for the Port Elgin Indian Day School, you may arrange for the purchase and delivery of the following articles: -

5 Yds. linen towelling
1 Doz. brass hooks
12 Bars Sunlight soap
1 Comb
1 Doz. Teaspoons
10 Lbs. cocoa
10 " powdered milk
15 " sugar
15 " peas
15 " beans
15 " side pork
4 Gals. linseed oil
2 brooms
4 hoes
1 comforter
4 yards pillow cotton.

Yours truly,

A. F. MacKenzie,
Secretary.

A. C. Poste, Esq.,
Indian Agent,
R. R. No. 5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To C. E. Chicher, Ltd.,
R.R.No. 6,
Wiarton. Ont.

8-3-5. May 22nd. 1936.

DATE 1936.	SERVICE	AMOUNT
Aug. 7th.	To Supplies, as per attached slips, for Port Elgin Day School, --	$2.41.

TRIPLICATE FOR FILE
Voucher in duplicate detached
10.8.36
for Accountant to pay.

TOTAL.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. E. Foote
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
AUG 10 1936
RECORDS

Office of the ..... Cape Croker. Ont *Indian Agency.*

..... August 7th. ..... *19* 36.

Sir,

R

I enclose herewith Vouchers Nos. ..... ,

amounting to $ 2.41. ..... *in favour*

of C. E. Whicher, Ltd. R.R. No. 6, Wiarton. Ont.

for To supplies, as per attached slips, for Port Elgin School.

This expenditure was authorized by Departmental

Letter No. 8-3-5. ..... *dated* May 22nd. 1936. .....

Your obedient servant,

A. E. Foote

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Carl Jones,
R.R.No. 5,
Wiarton. Ont.

8-3-5. May 2 nd. 1936.

DATE 1936.	SERVICE	AMOUNT
August 28th.	To 10 hours labour @ 20¢ per hr, re. repairs at Port Elgin Day School, --	$2.00.
	To Cleaning of 2 outer houses Port Elgin school, -	2.00.
	Total -	$4.00.
	TOTAL.	

TRIPLICATE FOR FILE
1.9.36
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. McTosh
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

CANADA

DEPT. OF INDIAN AFFAIRS
AUG 31 1936

Letter No.....

EX'D.

R

Office of the Cape Croker Ont. *Indian Agency,*

August 28th *19* 36

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 4.00 *in favour*

of Carl Jones, R.R.No. 5, Wiarton. Cnt.

for To 10 hrs @ 20¢, re. repair work & cleaning of 2 outer houses at Port Elgin Day School .

This expenditure was authorized by Departmental

Letter No. 8-3-5. *dated* May 2?nd. 1936.

Your obedient servant,

A. E. Foster

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To C. E. Whicher. Ltd.,
R. R. No. 6,
Wiarton. Ont.

8-3-5. July 6th. 1936.

DATE 1936.	SERVICE	AMOUNT
Sept. 29th.	To supplies, as per attached slips, for Port Elgin Day School, -----	$16.55.
	TRIPLICATE FOR FILE 9.10.36 Voucher in duplicate detached for Accountant to pay.	
	TOTAL..	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
OCT 1 1936
RECEIVED

Office of the Cape Croker Ont. *Indian Agency,*

Sept. 29th *19*. 36.

R

EX'D.

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 16.55. *in favour*

of C. E. Whicher Ltd., R.R.No. 6, Wiarton. Ont.

for To supplies, as per attached slips, for Port Elgin Day School.

This expenditure was authorized by Departmental

Letter No. 8-3-5. *dated* July 6th. 1936.

Your obedient servant,

A. E. Loft

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

Voucher No.....

DEPARTMENT OF INDIAN AFFAIRS

To C. B. Whitcher. Ltd/

R.R.No. 6,

Wiarton. Ont.

8-3-4. Nov.14th 1936

DATE 1936	SERVICE	AMOUNT
Dec. 1st.	To Supplies, as per attached slips, for Port Elgin Day School, ---	$5.50

TRIPLICATE FOR FILE
Voucher in duplicate to be detached
for Accountant to pay.
4-12-36

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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Voucher No.....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To C. B. Whicher. Ltd/
R.R.No. 6,
Wiarton. Ont.

8-3-4. Nov.14th 1936

DATE 1936	SERVICE	AMOUNT
Dec. 1st.	To Supplies, as per attached slips, for Port Elgin Day School, ---	$5.50

TRIPLICATE FOR FILE
4-12-36
Voucher in duplicate detached
for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

CANADA

Letter No.....

R
DEPT. OF INDIAN AFFAIRS
DEC 4 1936
RECORDS

Office of the Cape Croker, Ont. *Indian Agency,*

December 1st *19*36

Sir,

I A D.

I enclose herewith Vouchers Nos.....,

amounting to $ 5.50 *in favour*

of C. E. Whicher Ltd., R.R.No. 6, Wiarton. Ont.

for To Supplies, as per attached slips, for Port Elgin Day school.

This expenditure was authorized by Departmental

Letter No. 8-3-4 *dated* November 14th 1936.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

Voucher No.....

DEPARTMENT OF INDIAN AFFAIRS

To C. E. Whicher, Ltd.,
R. R. No. 6,
Wiarton. Ont.

8-3-5. July 6th 1936

DATE 1936	SERVICE	AMOUNT
Dec. 16th	To supplies, as per attached slips, for Fort Elgin Day School, --	$9.15

TRIPLICATE FOR FILE
19. 12. 36
Voucher in duplicate attached
for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. E. Foster
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

CANADA

Letter No.....

Department of Mines & Resources
Indian Affairs Branch.
DEC 19 1936
RECORDS

Office of the Cape Croker Ont. *Indian Agency,*

December 16th *19* 36

EXD

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 9.15 *in favour*

of C. E. Whicher Ltd., R.R.6, Wiarton Ont.

for To supplies, as per attached slips, for Port Elgin School.

This expenditure was authorized by Departmental

Letter No. 8-3-5 *dated* July 6th 1936

Your obedient servant,

D. C. Scott

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

Voucher No.....

DEPARTMENT OF INDIAN AFFAIRS

To.....Thomas Jones,.....

R.R.No. 5,.....

Wiarton. Ont.

8-1-5. Dec. 8th 1936

DATE 1936	SERVICE	AMOUNT
Dec. 21st.	To supplies, as per attached slips, for Port Elgin school, -----	$2.00

DUPLICATE FOR FILE
24.12.36
Voucher in duplicate attached
for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. E. Foster
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

Letter No.....

Dept. of Mines & Resources
Indian Affairs Branch.
DEC 24 1936
RECORDS

Office of the Lake Croker. Ont. *Indian Agency,*

December 21st *19*36.

Sir,

I enclose herewith Vouchers Nos.....,

*amounting to $*2.00 *in favour*

of Thomas Jones, R.R.5. Wiarton. Ont.

for To supplies, as per attached slips, for Port Elgin school.

This expenditure was authorized by Departmental

Letter No. 8-1-5. *dated* Dec. 8th 1936

Your obedient servant,

A. E. Cook

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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Voucher No.....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To.....Chas..H..Gilbart,.....

R. R. No. 4,.....

Wiarton. Ont.

8-1-5. Dec. 8th 1936

DATE 1936	SERVICE	AMOUNT
Dec. 21st.	To supplies, as per attached slips, for Port Elgin School, --	$6.00

TRIPLICATE FOR FILE
24.12.36
Voucher in duplicate detached
for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....A. E. Foster.....
Agent

FORM No. 506

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CANADA

Resources Branch. DEC 24 1936 RECORDS

Letter No.....

Office of the Cape Croker Ont. *Indian Agency,*

December 21st *19.* 36

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 6.00 *in favour*

of Chas. H. Gilbert, R.R.4, Wiarton. Ont.

for To supplies, as per attached slips, for Port Elgin school.

This expenditure was authorized by Departmental

Letter No. 8-1-5 *dated* Dec. 8th 1936

Your obedient servant,

A. E. Foster

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

Voucher No.....

DEPARTMENT OF INDIAN AFFAIRS

To C. E. Whicher, Ltd.,
R.R.No. 6,
Wiarton. Ont.

DATE 1937	SERVICE	AMOUNT
March 27th.	To 1 Latch Lock, as per attached slips, for No. 3, Port Elgin school, ---	$2.23

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
31.3.37

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. E. Foster
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

EX'D.

CANADA

Letter No.....

Office of the Cape Croker, Ont. *Indian Agency,*

March 27th *19* 37

Department of Mines & Resources
Indian Affairs Branch
MAR 30 1937
RECORDS

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $2.23 *in favour*

of C. E. Whicher Ltd., R.R.No. 6, Wiarton. Ont.

for To 1 latch lock, as per attached slips, for No. 3,
Port Elgin Day School.

This expenditure was authorized by Departmental

Letter No..... *dated.....*

Your obedient servant,

D. C. Scott

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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Port Elgin #5 Reads

8-3-5

MAY 20 1907
RECORDS

E X T R A C T from Letter of A.C. Poste, Indian Agent, R.R. #5, Wiarton, Ont., with reference to the Port Elgin Indian Day School.

Original on File 8-2-4.

I beg to report to the Department that Mrs. Bell, the teacher of No. 3 Port Elgin School, has informed me that the school clock is out of commission, and in need of repairs. Kindly advise me if it will be in order to have this done.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

FX'D.

Ottawa, May 20, 1937.

Dear Sir,-

With reference to your recent letter, you may arrange for the repairs required to the clock at the Port Elgin Indian Day School.

Yours truly,

R. A. Hoey.
Supt. of Welfare & Training.

A. C. Poste, Esq.,
Indian Agent,
R. R. No. 5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

Voucher No.....

DEPARTMENT OF INDIAN AFFAIRS

To George McMillan,
Wiarton. Ont.

8-3-6. May 20th. 1937

DATE 1937	SERVICE	AMOUNT
June 10th.	To Clock repairs, as per attached slips, for No. 3, Port Elgin school, —	$1.00

TRIPLICATE FOR FILE
Voucher in duplicate detached 14.6.37
for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. McTaste
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

CANADA

Department of Mines & Resources
Indian Affairs Branch.
JUN 12 1937
RECORDS

Letter No.....

EX'D.

Office of the Indian Agent, Cape Croker, Ont. Indian Agency,

June 10th 19 37

Sir,

R

I enclose herewith Vouchers Nos.....,

amounting to $ 1.00 *in favour*

of George McMillan, Wiarton, Ont.

for To Clock repairs, as per attached slips for Port Elgin school.

This expenditure was authorized by Departmental

Letter No. 8-3-5. *dated* May 20th 1937.

Your obedient servant,

A. E. Foote

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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Voucher No.....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To.....M.s..H.s..Hambly,.....

M.H.No. 4, Marton. Ont.

.....

DATE	SERVICE	AMOUNT
1937.		
July 30th.	To 4 hours work @ 40¢ per hour, re. repairs for no. 3, Port Elgin school, --	$1.60

TRIPLICATE FOR FILE
3.8.37
Voucher in duplicate detached
for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....C. Tisdale.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

Letter No.....

Mines & Resources
Indian Affairs Branch.
AUG 3 1937
RECORDS

R.

Office of the Cape Croker Ont. *Indian Agency,*

EX'D July 30th *19*37

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 1.60 *in favour*

of W. H. Hambly, R.R.No. 4, Wiarton, Ont.

for re wages re repair work for Fort Elgin Bay school.

This expenditure was authorized by Departmental

Letter No...... *dated*.....

Your obedient servant,

A. E. Loft

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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Voucher No.....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To C. E. Whicher. Ltd.,

K.K.No. 6,

Wiarton. Ont.

DATE 1937.	SERVICE	AMOUNT	
Augus t 7th.	To supplies, as per attached slips, re. repairs for No. 3, Port Elgin school, --		.85
		Total,	

TRIPLICATE FOR FILE
12.8.37
Voucher in duplicate detached
for Accountant to pay.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. La Forte
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

CANADA

Letter No.....

Department of Mines & Resources
Indian Affairs Branch
AUG 10 1937
RECORDS

EX'D.

Office of the.....Cape Croker.....Ont.....*Indian Agency,*

August 7th *19* 37

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ ------- .85 *in favour*

of C. E. Whicher. Ltd., R. R. No. 6, Wiarton, Ont.

for To Supplies, as ~~xxxx~~ per attached slips, re. repairs for Port Elgin Day School.

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

A. E. Loft

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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Voucher No.....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To John Pedenigquott,

R.R.No. 5,

Wiarton. Ont.

8-1-5. August 5th.1937

DATE 1937	SERVICE	AMOUNT
Sept.1st.	To 5 hours labour @ .20 per hour, re. repairs at No. 3, Port Elgin School, --	$1.00

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
9.9.37

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. E. Loft
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

CANADA

Department of Mines & Resources
Indian Affairs Branch
SEP 3 1937
RECORDS

Letter No.....

Office of the.....Cape Croker, Ont.....Indian Agency,

.....Sept. 1st. 19 37

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 1.00 .....in favour

of John Pedoniquott. R.R.No. 5, Wiarton. Ont.

for To Wages, re. repairs at Port Elgin Day school.

This expenditure was authorized by Departmental

Letter No. 8-1-5. dated August 5th. 1937.

Your obedient servant,

A. E. Foster

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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Voucher No.....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Wm. Elliott.

R.R.No. 5,

Wiarton. Ont.

S-1-5. Aug. 5th. 1937.

DATE 1937.	SERVICE	AMOUNT
Sept. 1st.	To Man & Team, to haul gravel, re. repairs at No. 3, Port Elgin school, 5 hours @ .40 —	$2.00
	TRIPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay. 7.9.37	
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. E. Foote
Agent

FORM No. 506

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8-3-5

CANADA

Department of Mines & Resources
Indian Affairs Branch.
SEP 3 1937
RECORDS

Letter No.....

Sept. 1st

On Board the.....Cape Croker...Ont.....*Indian Agency,*

.....Sept. 1st *19*37.....

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 2.00 .....*in favour*

of Wm. Elliott, R.R.No. 5, Wiarton. Ont.

for To Man & Team, re. repairs at Port Elgin Day School.

This expenditure was authorized by Departmental

Letter No. 8-1-5. *dated* August 5th. 1937.

Your obedient servant,

A. G. Loft

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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Voucher No.....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To W. C. Hambly,

R. R. No. 4, Wiarton. Ont.

S-1-5. August 5th.1937.

DATE 1937.	SERVICE	AMOUNT
Sept. 1st.	To Eavestroughing, inclusive of labour, etc, for No. 3, Port Elgin school, --	$14.00

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

Department of Mines & Resources
Indian Affairs Branch.
SEP 3 1937
RECORDS

Letter No.....

Office of the.....Cape Croker....Ont.....*Indian Agency,*

.....Sept. 1st.....*19*37.

EX'D.

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 14.00 .....*in favour*

of W. C. Hambly. R.R.No. 4, Wiarton. Ont.

for To Eavestroughing, etc., for No. 3, Port Elgin school.

This expenditure was authorized by Departmental

Letter No. 8-1-5 *dated* August 5th 1937.

Your obedient servant,

A. G. Foster

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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Voucher No.....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To C. E. Wilcher, Ltd.,
R. R. No. 6,
Wiarton, Ont.

8-3-4. July 6th. 1937.

DATE	SERVICE	AMOUNT
1937.		
Oct. 7th.	To supplies, as per attached slips, for No. 3, Port Elgin School, --	$15.10

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
11-10-37

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. Lacoste
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

CANADA

Letter No.....

EX'D

Department of Mines & Resources
Indian Affairs Branch
OCT 9 1937

Office of the Cape Croker, Ont. *Indian Agency,*

October 7th *19* 37

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 15.10 *in favour*

of C. E. Whicher. Ltd., R.R.No. 6, Wiarton. Ont.

for To Supplies, as per attached slips, for Port Elgin School.

This expenditure was authorized by Departmental

Letter No. 8-3-4. *dated* July 6th. 1937.

Your obedient servant,

A. G. Loft

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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CANADA

Voucher No. 2.

DEPARTMENT OF INDIAN AFFAIRS

To Lealie Pedoniquott,

C/o Indian Office,

R.R.5. Wiarton. Ont.

DATE 1937.	SERVICE	AMOUNT
Oct. 28th.	To Cleaning of two outer houses, for No. 3, Port Elgin Day school, --	$2.00
	TOTAL,	

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
8.11.37

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. Lee Foote
Agent

FORM No. 506

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8-3-5

CANADA

Letter No.....

Office of the Cape Croker. Ont. *Indian Agency,*

.....October...28th*1937*... R.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 2.00 *in favour*

of Leslie Pedoniquott. C/o Indian Office. R.R.5. Wiarton. Ont.

for To Cleaning of 2 outer houses, for Port Elgin Day school.

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

A. G. Foote

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Department of Mines & Resources
Indian Affairs Branch
OCT 30 1937
RECORDS

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8-3-S

Requisition for School Material

R

Date October 29 1937.

For Port Elgin School Cape Croker Agency

NOTE:—Teachers should secure from the Department of Education of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS
~~Carpet for Hall~~	1	~~1936~~	~~1~~		~~Hall entrance - Not used.~~
~~Hat & Coat Hooks~~	0		~~6~~		
New Pail for Toilet	1 Worn and holes		1		For Teacher's residence.
~~Required new Readers~~	0		1		~~for Gr. 4 as Gr. 3 used Gr. 4 Readers.~~
+ Arithmetics (.10)	0		5		For Grades 3 and 4 W.J. Gage Toronto.
+ Readers (New) (.30)	Life and Literature		~~2 Gr. VII~~ 2 Gr. VII		J and E. Nelson & Sons Toronto.
+ Map of Bruce (.5)			1		Miss Warren, Walkerton
Price Lumber	None		1 board		12 ft. long, 1 ft. wide ½ in. th.
Print, 36 in. wide	"	varied pink blue	2 yds. 2 yds.		For Fair work.
Linen toweling	0		1 yd.		plain white 14"
Flannelette	0		1½ yds.		variegated colours.
Sewing thread	—		2 spools white 1 " pink		No. 40, 6 cotton wh. & pink
+ Silkine	0		6 spools		2 pink, 2 blue, 2 yellow.
Embroidery Cotton	DMC.	(Price 3 or 4 for .18)	12 skeins		5 pinks, 3 greens, 2 blues, 2 yellow.
Sewing needles	—		1 package		3/9.
Embroidery "	—		1 "		Varied sizes
Brass Shire	—		1 sheet		
~~Special list of~~					Library
books required	for reference				according to New
"Programme of Studies"					See other sheet.

N.B.—Explicit information regarding address must be furnished.

Name (Mrs.) S. M. Bell

School Port Elgin, No. 3,

Post Office (nearest) R.R. 5 Hanover.

Express Office (nearest) Hanover.

Province Ontario

S. M. Bell
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

A. E. Tosh
Indian Agent

FORM No. 413

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

EX'D.

Ottawa, November 6, 1937.

Sir:

With reference to requisition dated the 29th ultimo for supplies for the Port Elgin School, you may purchase:

1 pail
4 yds. print
1½ yds. flannelette
3 spools thread
1 yd. linen towelling
1 pkg. sewing needles
1 sheet brass pins

Yours truly,

H. A. Hoey,
Supt. of Welfare & Training.

A. C. Poste, Esq.,
Indian Agent,
R. R. No. 5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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Voucher No. 16.

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To C. S. Whicher. Ltd.,
R. R. No. 6, Wiarton. Ont.

8-3-4. Oct. 25th. 1937.

DATE 1937	SERVICE	AMOUNT
Nov. 9th.	To Supplies, as per attached slips, for No. 3, Port Elgin school, -----	$4.30

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay. 12-1-37

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. Le Tosté
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

R

CANADA

EX'D.

Department of Indian Affairs
Indian Affairs Branch
NOV 12 1937
RECORDS

Letter No. 16

Office of the Cape Croker Ont. *Indian Agency,*

Nov. 9th *19*37

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 4.30 *in favour*

of C. E. Whicher. Ltd., R.R.No. 6, Wiarton. Ont.

for To Supplies, as per attached slips, for Port Elgin school.

This expenditure was authorized by Departmental

Letter No. 8-3-4 *dated* October 25th. 1937.

Your obedient servant,

D. C. Scott

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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Voucher No. 46.

DEPARTMENT OF INDIAN AFFAIRS

To C. M. Whicher, Ltd.,
K. R. No. 6,
Wiarton. Ont.

8-3-6. Nov. 6th. 1937.

DATE 1937.	SERVICE	AMOUNT
Dec. 20th.	To Supplies, as per attached slips, for No. 3, Fort Elgin school, --	$2.33
	TRIPLICATE FOR FILE 24.12.37 Voucher in duplicate detached for Accountant to pay.	
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. Christie
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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8-3-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 46

Office of the Cape Croker, Ont. *Indian Agency,*

Dec. 20th. *19* 37.

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 2.33 *in favour*

of C. E. Whicher, Ltd., R.R.No. 6, Wiarton, Ont.

for To Supplies, as per attached slips, for Port Elgin School.

This expenditure was authorized by Departmental

Letter No. 8-3-5. *dated* November 6th, 1937.

Your obedient servant,

A. E. Taste

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Department of Mines & Resources
Indian Affairs Branch
DEC 24 1937
RECORDS

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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Voucher No. 45.

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To C. K. Whicher, Ltd.,

K.R.No. C,

Wiarton. Ont.

8-3-4. July 6th. 1937.

DATE 1937.	SERVICE	AMOUNT
Dec. 20th.	To Supplies, (for school lunches), as per attached slips, for No. 3, Port Elgin school, --	$10.30
	TRIPLICATE FOR FILE. Voucher in duplicate attached for Accountant to pay. 24.12.37	
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. E. Foster
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

EX'D.

Department of Mines & Res. Indian Affairs Branch DEC 24 1937 RECORDS

Letter No. 45

Office of the Cape Croker. Ont. *Indian Agency,*

Dec. 20th 19 37.

Sir,

I enclose herewith Vouchers Nos......,

R

amounting to $ 10.30 *in favour*

of C. E. Whicher, Ltd., R.R.No. 6, Wiarton. Ont.

for To Supplies, as per attached slips, for Port Elgin school.

This expenditure was authorized by Departmental

Letter No. 8-3-4. *dated* July 6th. 1937.

Your obedient servant,

A. E. Foster

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 3)

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~~8-3-5~~ VOL.3

CLOSED

18/2/30 to 20/12/37

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Indian Affairs
School Files

(RG 10, Volume 6154)

File 420-1, part 1	Bruce Agency - Cape Croker - Port Elgin School - Teachers - General Administration. 1920 - 1936
File 420-3, part 1	Bruce Agency - Cape Croker - Port Elgin School - Teachers' Salaries. 1913 - 1934,1944 - 1946
File 420-5, part 1	Bruce Agency - Cape Croker - Port Elgin School - Establishment - Building Maintenance - Supplies - Accounts. 1902 - 1918
File 420-5, part 2	Bruce Agency - Cape Croker - Port Elgin School - Building Maintenance - Supplies - Accounts. 1918 - 1930
File 420-5, part 3	Bruce Agency - Cape Croker - Port Elgin School - Building Maintenance - Supplies - Accounts. 1930 - 1937
File 420-5, part 4	Bruce Agency - Cape Croker - Port Elgin School - Building Maintenance - Supplies - Accounts. 1937 - 1947

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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No. 420-5 Vol. 4 VOL.3 CLOSED

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES & RESOURCES

420-5

PORT ELGIN DAY SCHOOL

BUILDINGS, ACCTS. &C.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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CANADA

Voucher No. 54.

DEPARTMENT OF INDIAN AFFAIRS

To ..... Chas. M. Gilbert, ...

R.R.No. 4, ...

Wiarton. Ont. .....

8-1-5. Dec. 3rd. 1937.

DATE 1937.	SERVICE	AMOUNT
Dec. 23rd.	To Supplies, as per attached slips, re. Christmas presents for No. 3, Port Elgin School, --	$6.00

TRIPLICATE FOR FILE
Voucher in Duplicate attached
for Accountant to pay.
27.12.37

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

No. 506

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines and Resources, Indian Affairs Branch, DEC 27 1937 RECORDS

Letter No. 54

Office of the Cape Croker Ont. *Indian Agency,*

December 23rd. *19* 37.

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 6.00 *in favour*

of Chas. H. Gilbert. R.R.No. 4, Wiarton. Ont.

for To Supplies, as per attached slips, re. presents for Fort Elgin School.

This expenditure was authorized by Departmental

Letter No. 8-1-5. *dated* Dec. 3rd. 1937.

Your obedient servant,

A. G. Foote

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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CANADA

Voucher No. 5[illegible]

DEPARTMENT OF INDIAN AFFAIRS

To Thomas Jones,

R.R.No. 6, Wiarton. Ont.

8-1-5. Dec. 3rd. 1937.

DATE 1937.	SERVICE	AMOUNT
Dec. 23rd.	To supplies, as per attached slips, re. presents for Port Elgin Day school, --	$2.00

DUPLICATE FOR FILE

Voucher in duplicate detached 24.12.37

for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. Le Tosté

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines and Resources
Indian Affairs Branch
DEC 27 1937
RECORDS

Letter No. 53

H.Y'D.

Office of the Cape Croker, Ont. *Indian Agency,*

December 23rd. *19* 37.

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 2.00 *in favour*

of Thomas Jones, R.R.No. 5, Wiarton, Ont.

for To supplies, as per attached slips, re presents for Port Elgin School.

This expenditure was authorized by Departmental

Letter No. 8-1-5 *dated* December 3rd, 1937.

Your obedient servant,

A. E. Loft

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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COLPOY'S BAY, ONT. Jany 18 1923

M Dom Dept of Indian affairs
Ottawa

IN ACCOUNT WITH

C. E. WHICHER LIMITED

SAWMILLERS AND GENERAL MERCHANTS

ACCOUNTS DUE WHEN RENDERED. 1 PER CENT. PER MONTH ADDED ON ALL OVERDUE ACCOUNTS

20	1 only Sanitary Closet for # 3 school	5 75

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO C. E. Wheeler Ltd

ADDRESS R.R. #6. Winston

Ontario

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
1938				
March	1st	To 1 Sanitary closet for No. 3 S.C. Lot 8 Pat. Elgin	$ 5.	75
		DUPLICATE FOR FILE 4-3-38 Voucher in duplicate detached for Accountant to pay.		
		TOTAL		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 7747

VOUCHER No. 96

F. W. Tuffnell
Agent

DATE March 1st 1938.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines and Resources
Indian Affairs Branch
MAR 4 1938
RECORDS

Letter No.....

Office of the Cape Croker *Indian Agency,*

March 1st 1938

Sir,

HY'D.

I enclose herewith Vouchers Nos. 96 ,

amounting to $ 5.75 *in favour*

of C. E. Whicher Ltd RR#6 Wiarton Ont

for Rs 3 Pat & Grinstead

This expenditure was authorized by Departmental

Letter No. Authority dated Order was lost.

Mrs Bell teacher ordered this with Dept's approval

Your obedient servant,

F W Tuffnell

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO May McLeod

ADDRESS R.R. #5 Wiarton

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

PAYS		SERVICE	AMOUNT	
May	5th	To cleaning two outer Louvers.		
		at No 3 Port Elgin school.	2	00

TRIPLICATE FOR FILE
10-5-38
Voucher in duplicate detached
for Accountant to pay.

TOTAL 2 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 7747

F W Tuffnell
Agent

VOUCHER No. 160

DATE May 5th 1938.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
MAY 9
RECORDS

Letter No.....

Office of the Cape Croker Indian Agency,

May 5th 1938

Sir,

I enclose herewith Vouchers Nos. 160,

amounting to $ 20/71 in favour

of Mary McLeod RR #5 Wiarton Ont.

for cleaning stove outer houses at No 3 Pot Elgin school

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

F W Tuffnell
Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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Colpoy's Bay, Ont., April 27 1938.

M Dept of Indian Affairs

For #3 School, Cape Croker.

IN ACCOUNT WITH

C. E. WHICHER LIMITED

SAWMILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1938

April	26	To 1 tin L. Blue Enamel.		60	
	"	" 1 Bt Turpentine		20	
	"	" 1 Gal Oil Paint		75	
		" 1 pc Clear Pine			
		1/4 x 12 - 12. Dr	1	20	
					2 75

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO C. E. Wheeler Ltd

ADDRESS RR#6 Weiston

Ontario

8-3-4. April 11/38

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1938	SERVICE	AMOUNT	
	To supplies for No 3. Post & Cyprus School	2	75

TRIPLICATE FOR FILE

Voucher in duplicate detached 10.8.38

for Accountant to pay.

	TOTAL	2	75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 7747

F W Tuffnell
Agent

VOUCHER No. 159

DATE May 5-12/1938

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Dept. of Mines and Resources
Indian Affairs Branch
MAY 9 1938
RECORDS

Letter No. 8-3-4

Office of the Cape Croker Indian Agency,

May 5th 1938

Sir,

I enclose herewith Vouchers Nos. 15-9,

amounting to $ 2.75 in favour

of C. E. Wheeler Ltd. R.R.#6 Weston Ont.

for Supplies for No. 3 Pat Edgar stock.

This expenditure was authorized by Departmental

Letter No. 8-3-4 dated April 11/1938.

Your obedient servant,

F W Tuffnell

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

Requisition for School Material

Date June 30 **19** 36.

For Port Elgin **School** Capes Crokers **Agency**

NOTE:—Teachers should secure from the Department of Education of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS
Sandpaper, sheets			1 doz.		medium,
Erasers			2		
Bon Ami Powder			1 can		cleaning glasses.
Sunlight soap			12 bars		
Window glass			1		12¼" x 12½"
Screen doors			2		for school halls
Window screens			1		" classroom.
Lunch for Scholars					
Cocoa			3 lbs.		
Powdered milk			15 "		
Gran. sugar			15 "		
Beans			20 "		
Side pork			15 "		
Stainless steel knives			½ doz		For teacher's residence.
Sugar bowl			1		
Cream Pitcher			1		
Wall Mirror	(inexpensive)		1		
Coping saw blades			5		

Send to— N.B.—Explicit information regarding address must be furnished.

Name Mrs. F. Luffnell, Agent.

School Port Elgin No. 3

Post Office (nearest) R.R. 5, Wiarton.

Express Office (nearest)

Province Ontario

1 voucher

S. M. Bell
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

F. W. Luffnell
Indian Agent

FORM No. 413

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5.

EX'D.

Ottawa, August 22, 1938.

Dear Sir:

With reference to requisition for supplies for the Port Elgin Indian Day School, you are authorized to purchase the following:-

1 dozen sheets sandpaper,
2 brooms,
1 can Bon Ami powder,
12 bars Sunlight soap,
1 window pane, 12¼" x 12½",
2 screen doors, for school halls,
4 window screens for classroom.

Supplies for pupils' lunch:-

5 lbs. cocoa,
15 " granulated sugar,
15 lbs. powdered milk,
20 " beans,
15 lbs. side pork.

For Teacher's residence:-

½ dozen stainless steel knives,
1 sugar bowl,
5 coping saw blades.
1 cream pitcher,
1 wall mirror (inexpensive)

Yours truly,

Philip Phelan,
Chief, Training Division.

F. Tuffnell, Esq.,
Acting Indian Agent,
R. #5, Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

R.R.#5 Wiarton. Ont.
Sept 27th,1938.

Sir;-

I beg to report to the Department that the cistern pump at the No 3 Port Elgin school in the residence is out of order and will not pump up the water. Also a new lock is needed on the school door.
Would the Department approve of this work being done.

The Secretary.
Ind Affs Branch.
Dept of Mines & resources.
Ottawa.

Your obedient servant.
F W Suffnell
Acting Indian Agent.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

8-3-J

PLEASE QUOTE
FILE

R.R.#5 Wiarton. Ont.
Sept 27th,1938.

SEP 29 1938
RECORDS

Sir;-

I beg to report to the Department that the cistern pump at the No 3 Port Elgin school in the residence is out of order and will not pump up the water. Also a new lock is needed on the school door.
Would the Department approve of this work being done.

The Secretary.
Ind Affs Branch.
Dept of Mines & resources.
Ottawa.

Your obedient servant.
F. W. Tuffnell
Acting Indian Agent.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

Ottawa,
September 29, 1938.

EXD

Dear Sir:

With reference to your letter of the 27th instant you are authorized to have the necessary repairs made to the cistern pump in the teacher's residence at the Port Elgin No. 3 School. You may also purchase a new lock for the school door.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

RAH

F. W. Tuffnell, Esq.,
Acting Indian Agent,
R.R. #5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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COLPOY'S BAY, ONT. Sept 7 1938

M [redacted] Dept of Indian Affairs
For No 3 school, Port Elgin.

IN ACCOUNT WITH

C. E. WHICHER LIMITED

SAWMILLERS AND GENERAL MERCHANTS

ACCOUNTS DUE WHEN RENDERED. 1 PER CENT. PER MONTH ADDED ON ALL OVERDUE ACCOUNTS

1938					
Aug	30	To 1/2 doz Stainless Steel Knives		2	25
		" 1 " Sand paper	2/-		30
		" 2 Brooms	75	1	50
		" 1 can Bon Ami			18
		" 12 Bars sunlight soap	8/8	1	00
		" 1 pane glass 12 1/4 x 12.			17
		" 4 curtains for windows	45	1	80
		" 5 # Cocoa	15		75
		" 15 # Sugar	6		90
		" 15 # Pekoe	22	3	30.
		" 15 # Powdered milk	25	3	75
		" 20 # Beans	6	1	20
		" 1 sugar Bowl			75
		" 1 Cream Pitcher			75
		" 5 Coping saw Blades.	15		75
		" 1 Mirror			75
		" 1 Galvanized funnel 4 pt. 15" long			75
		" 2 screen doors (Complete)	3 25	6	50
					27.35

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO C. E. Whiteley Ltd

ADDRESS RR #6 Wiarton

Ontario

8-3-5 Aug 22/1938.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1938		SERVICE	AMOUNT	
Oct	1st	2 Wgood's supplied to No 3, Port Elgin School	27	35
		6.10.38. Voucher in duplicate detached for Accountant to pay.		
		TOTAL	27	35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 7747

F. W. Tuffnell
Agent

VOUCHER No. 310

DATE Oct 1st/1938.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch.
OCT 3, 1938
RECORDS

Letter No. 8-3-5

Office of the Cape Croker Indian Agency,

EX'D.

Oct 1st 1938

Sir,

I enclose herewith Vouchers Nos. 310,

amounting to $ 27.35 in favour

of C. E. Whichard Ltd. RR#6 Wiarton Ont.

for Goods supplied to No 3 Port Elgin school

This expenditure was authorized by Departmental

Letter No. 8-3-5 dated Aug 22/38

Your obedient servant,

S W Suffnell

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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STATEMENT

Wiarton Nov 7 / 38.

Dept of Indian affairs
Ottawa

In a/c With W C Hambly
RR#4 Wiarton

TERMS

Nov	3	fixing locks	4	M	40	1 60
"	3	" Pumps	2	M	40	80
Nov.	4	fixing furnace	10		40	4 00
Nov	5	" "	4		40	1 60
						£. 00

W C Hambly

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO Mr W. C. Hambly

ADDRESS RR #4. Wiarton

Ontario

8-3-5- Sept 27/1938.

DATE 1938.		SERVICE	AMOUNT	
Nov	3rd	To fixing locks 4 hrs @ 40¢ per hr	1	60
"	3rd	" " " pumps 2 " @ 40¢ "		80
"	4th	To fixing furnace 10 " @ 40¢ "	4	00
"	5th	" " " 4 " @ 40¢ "	1	60
		at No 3. Port Elgin School		
		TRIPLICATE FOR FILE 22.11.38 Voucher in duplicate detached for Accountant to pay.		
		TOTAL	8	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

F. W Tuffnell
Agent

FORM No. I.A. 506
R. 8420

VOUCHER No. 279

DATE Nov 10/1938.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

EX'D.

Department of Mines & R.
Indian Affairs Branch.
NOV 21 1938
RECORDS

Letter No. 8-3-5

Office of the Cape Croker Indian Agency,

Nov 10 1938.

Sir,

I enclose herewith Vouchers Nos. 279,

amounting to $ 8.00 in favour

of Mr W C Hambly R.R.#4. Wiarton Ont.

for fixing & repairing pump & furnace at No 6 Pt Elgin Islands.

This expenditure was authorized by Departmental

Letter No. 8-3-5 dated Sept 27/1938.

Your obedient servant,

F W Suffnell

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Miss Gladys Parker

ADDRESS RR#5 Wiarton

Ontario

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1938.		SERVICE	AMOUNT	
Nov	18	To cleaning organ at the Port Elgin no 3 school.	$6.	00

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Cape Croker *Indian Agency,*

Dec 1 St *19*38

Sir,

I enclose herewith Vouchers Nos. 301 ,

amounting to $ 6 77 *in favour*

of Miss Gladys Parks R.R. # 5 Wiarton Ont.

for cleaning & steaming of Yard at Port Elgin No 3 School.

This expenditure was authorized by Departmental

Letter No......*dated*.....

Your obedient servant,

F W Tuffnell

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

R.R.#5 Wiarton. Ont.
December Ist, I938.

Sir;-

I beg to enclose to the Department voucher # 30I.in favour of Miss Gladys Parke.teacher at No 3 Port Elgin school.

This account was recommended to be paid by Inspector Mr McGookin when he visited at the school this week. Hoping this is satisfactory to the Department.

The Secretary.
Ind Affs Branch.
Dept of Mines & Resources.
Ottawa.

Your obedient servant.
F W Tuffnell
Acting Indian Agent.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Indian Affairs Branch
DEC 3 1938
RECORDS

PLEASE QUOTE
FILE

R.R.#5 Wiarton. Ont.
December 1st, I938.

R.

Ind 663

EX'D.

Sir;-

I beg to enclose to the Department voucher # 30I.in favour of Miss Gladys Parke.teacher at No 3 Port Elgin school.

This account was recommended to be paid by Inspector Mr McGookin when he visited at the school this week. Hoping this is satisfactory to the Department.

The Secretary.
Ind Affs Branch.
Dept of Mines & Resources.
Ottawa.

Your obedient servant.
F W Suffnell
Acting Indian Agent.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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Colpoy's Bay, Ont., Dec 30 1938.

M Dept of Indian Affairs
Ottawa

IN ACCOUNT WITH

C. E. WHICHER LIMITED

SAWMILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1938					
Dec	17	To 21 jiffy's c38.1		8	8.00
		For Children of No 3 School. Cape Croker.			

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO C. C. Wheeler Limited

ADDRESS R R # 6 Wiarton

Ontario

8-1-5 Nov 26, 1938

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1939		SERVICE	AMOUNT	
Jan	5	To Christmas treats for Port Elgin School	8	00
		TOTAL	8	00

TRIPLICATE FOR FILE
10-1-39
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

F. W. Leffnell
Agent

VOUCHER NO. 3-4-3

DATE January 5, 1939

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Mines & Resources
Indian Affairs Branch.
JAN 9 1939
RECORDS

Letter No. 8-1-5

R

Office of the Cape Croker Indian Agency,

January 5 1939.

Sir,

I enclose herewith Vouchers Nos. 3 4 3,

amounting to $ 8.00 in favour

of C. C. Wheelers Limited R.R. #6 Hamilton, Ont

for Christmas treats for Pt. Elgin School

This expenditure was authorized by Departmental

Letter No. 8-1-5 dated Nov. 26, 1938

Your obedient servant,

F W Tuffnell

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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EXTRACT
ORIGINAL ON
77-8

8-3-5

Ottawa, Ont., Dec. 30, 1938.

Sir:

I beg to submit the following report on my inspection of the Cape Croker Agency on the 28th, 29th and 30th November.

x x x

No. 3. School

The classroom walls are dingy and badly need decorating. The woodwork of the windows and doors should be painted as soon as possible.

Department of Mines & Resources
Indian Affairs Branch.
JAN 11 1939
RECORDS

x x x

Thos. McGookin.
Inspector of Indian Agencies
Ontario Inspectorate.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

Ottawa,
January 13, 1939.

H.Q.D.

Dear Sir:

Reporting on his inspection of the Port Elgin Indian day school during the latter part of November Inspector McGookin writes:

"The classroom walls are dingy and badly need decorating. The woodwork of the windows and doors should be painted as soon as possible."

Please let me know the approximate cost of doing the work suggested by the Inspector. Can Indians be secured to do the necessary work? If so, you should forward detailed information regarding the material required.

Yours truly,

Philip Phelan,
Chief, Training Division.

F. W. Tuffnell, Esq.,
Acting Indian Agent,
R.R. #5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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STATEMENT

November 5 1938

M Dep't of Indian Affairs.

For # 3 School, Cape Croker Reserve

In a/c With C.E. Chisholm, Ltd.

Colpoy's Bay, Ont.

TERMS

		To 6 yds. Linen Towelling	I.	68	
		I Book-case Lock		84	
		3 sets Door Knobs & Locks	I5.	45	
		3 panes Glass I4byI4		45	
		I " " I4byII I/2		II	
		6 Table Forks	I.	40	
		6 Tea Spoons	I.	00	
		2 pr. Flannelette Blankets	5.	20	
		I lb. Putty		10	
					26.23

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO C. C. Wheeler Ltd.

ADDRESS R.R. #6, Weston

Ontario

8-3-4 Nov 3, 1938

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1938		SERVICE	AMOUNT	
Nov	5	To supplies for No 3 Cape Croker School	26	23

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
2-2-39

TOTAL 26 23

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

F W Tuffnell
Agent

VOUCHER NO. 353

DATE February 1, 1939

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
FEB 3 1939
RECORDS

Letter No. 8-3-4

Office of the Capes Crokers Indian Agency,

February 1 1939

Sir,

I enclose herewith Vouchers Nos. 3-5-3,

amounting to $ 26.23 in favour

of C. E. Nicholas Ltd. R.R. #6. Meaford

for supplies for No. 3 Capes Crokers School

This expenditure was authorized by Departmental

Letter No. 8-3-4 dated Nov. 31 1938

Your obedient servant,

F W Suffnell

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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STATEMENT

December 14 1938

M [redacted] Dep't of Indian Affairs

For # 3 School, Cape Croker Reserve.

In a/c With C.E.Whicher Ltd.,

Colpoy's Bay, Ont.

TERMS			
	To		
	4 panes Glass I4 by I4	.60	
	I Window Shade 2'9" by 6'	.85	
			I.45

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO C. E. Nicholson Ltd

ADDRESS R.R.#6, Wiarton

Ontario

Per Inspector Mr. Gashen

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1938		SERVICE	AMOUNT	
Dec.	4	1a supplies for No. 3 Cape Crokus School	1	45
		TOTAL	1	45

DUPLICATE FOR FILE

Voucher No. detached

for Accountant to per.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

L. W. Luffman
Agent

VOUCHER NO. 354

DATE February 1, 1939

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
FEB 3 1939
RECORDS

Letter No.....

H.X.D.

Office of the Cape Croker Indian Agency,

February 1 1939

Sir,

I enclose herewith Vouchers Nos. 354,

amounting to $ 1.45 in favour

of C. C. Wheeler Ltd. R.R.#6, Hamilton

for supplies for Mad. Cape Croker School

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

L W Suffnell

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

OF[illegible]OF THE
IND[illegible] AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch.
FEB 13 1939
RECORDS

PLEASE QUOTE
FILE 8-3-5

R. R; # 5, Wiarton, Ontario
February 9, 1939

Sir:

I beg to acknowledge Departmental letter of January 13 regarding decorating Port Elgin Day School as reported on by Inspector McGookin.

I cannot recommend any Indians as I do not think it would be done satisfactory.

I have estimated the approximate cost of doing the work as follows:

11½ gallons paint and varnish for class room, windows, doors, cloak room and entry, the coast of paint and varnish would be around $60.00

Labor for washing walls and decorating would be $60.00

As it will not be very long until Easter holidays I would suggest that the work be done then as it will not interfere with the class. Trusting this is satisfactory to the Department.

Your obedient servant,

The Secretary
Ind Affs Branch
Dept of Mines & Resources
Ottawa

F W Suffield

Acting Indian Agent

apr 1-

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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CANADA

POOR COPY

8-3-5

Ottawa,
February 14, 1939.

Dear Sir:

With reference to your letter of the 9th instant please let me know the number of gallons of paint and the number of gallons of varnish required for the decorating of the Port Elgin day school. You should also state the colours of the paint. As you are aware such purchases have to be made through our Purchasing Agent.

It is noted that there are no Indians available to do this work and you will be advised later regarding the name of the person whom the Department desires you to employ.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

F. W. Tuffnell, Esq.,
Acting Indian Agent,
R.R. #5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

D.X.D.

Ottawa,
February 14, 1939.

Memorandum:

DEPUTY MINISTER

Re: Port Elgin Indian Day School,
Cape Croker Indian Agency,
Electoral District of Bruce North.

It is desired to decorate the interior of the above school during the coming Easter holidays.

The Indian Agent estimates that the cost of the labour will be approximately $60.00.

It would be appreciated if you would let me know the name and address of the painter who should be engaged to do this work.

H. Jones

Director.

PP

P-205/39

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 8-3-5

R. R. # 5, Wiarton, Ontario
February 21, 1939

Sir:

I beg to acknowledge Departmental letter of February 14, in regards to the number of gallons of paint and varnish required for the decorating of the Port Elgin Day School.

6 gallons cream paint
3 gallons of pale green paint
3 gallons of clear varnish
three brushes for applying above paint

I shall be glad to be advised by the Department as to who will be employed to do the decorating.

Your obedient servant,

The Secretary
Ind Affs Branch
Dept of Mines & Resources
Ottawa

L W Suffnell

Acting Indian Agent

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Indian Affairs Branch
FEB 24 1939
RECORDS

PLEASE QUOTE
FILE 8-3-5

R. R. # 5, Wiarton, Ontario
February 21, 1939

Sir:

I beg to acknowledge Departmental letter of February 14, in regards to the number of gallons of paint and varnish required for the decorating of the Port Elgin Day School.

6 gallons cream paint
3 gallons of pale green paint
3 gallons of clear varnish
three brushes for applying above paint

I shall be glad to be advised by the Department as to who will be employed to do the decorating.

Your obedient servant,

The Secretary
Ind Affs Branch
Dept of Mines & Resources
Ottawa

S W Suffell

Acting Indian Agent

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 8-3-5

February 25 19 39

This space for use of Head Office only

Requisition No. .....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Port Elgin Indian Day School

VOTE 76 Allotment .....

SHIP TO F. W. Tuffnell, Esq., Acting Indian Agent, R.R. #5, Wiarton, Ont.

Purpose for which required Paint for decorating school

NOTE.—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price		TOTAL
6	Gals. cream paint (inside)					
3	" pale green " "					
3	" clear varnish					
	Note: The above is required for the interior painting of the Port Elgin Indian day school in the Cape Croker Indian Agency. As it is intended to do this interior decorating during the Easter holidays payment for the paint will be made from the appropriation for the fiscal year 1939-40 as provision has been made in that appropriation for the work at the Port Elgin school.					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED P. A. Hoey

APPROVED—

Director

Form 37—Req. 8997

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

Ottawa,
February 25, 1939.

H.Y.D.

Dear Sir:

With reference to your letter of the 21st instant the Purchasing Agent is being requested to purchase paint and varnish for decorating the interior of the Port Elgin Indian day school.

You may purchase the 3 brushes required.

I hope to be able to advise you in the near future regarding who should be employed to do the work.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

F. W. Tuffnell, Esq.,
Acting Indian Agent,
R.R. #5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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Copy for Mr. Hoey

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 8-3-5

February 25 1939

This space for use of Head Office only

Requisition No. 26342

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Port Elgin Indian Day School

VOTE 76 Allotment

SHIP TO F. W. Tuffnell, Esq., Acting Indian Agent, R.R. #5, Wiarton, Ont.

Purpose for which required Paint for decorating school

NOTE.—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
6	Gals. cream paint (inside)				
3	" pale green " "				
3	" clear varnish				
	Note: The above is required for the interior painting of the Port Elgin Indian day school in the Cape Croker Indian Agency. As it is intended to do this interior decorating during the Easter holidays payment for the paint will be made from the appropriation for the fiscal year 1939-40 as provision has been made in that appropriation for the work at the Port Elgin school.				
	Authorized for local purchase from approved sources of supply.				
	W. M. Bury				
	Dept. Purchasing Agent.				
	MAR 3 1939				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED T. V. Hoey

APPROVED— Harold Lowe Hill

Director

Form 37—Req. 8997

(SEE OTHER SIDE)

OTTAWA. FEB 27 1939

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

Ottawa,
March 6, 1939.

Dear Sir:

With further reference to your letter of the 21st ultimo requesting paint and varnish for the Port Elgin Indian day school we have been advised by our Purchasing Agent that the following may be purchased locally:

6 Gals. cream paint
3 " pale green paint
3 " clear varnish

You should secure the above from a firm on the approved list.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

F. W. Tuffnell, Esq.,
Acting Indian Agent,
R.R. #5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... Matthew Elliott .....

ADDRESS ..... R.R.# 5 - Wallaceburg .....

..... Ontario .....

.....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

.....

DATE .....

DATE 1939		SERVICE	AMOUNT	
May	1	To cleaning two canteen houses at		
		No. 3 School Port Elgin	2	00

4/5/39

Voucher in duplicate detached

for Accountant to pay.

TRANSCRIPTION FOR FILE

TOTAL 2 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

..... F. W. Tuffnell
Agent

VOUCHER NO. 64 DATE May 1, 1939

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Indian Affairs Branch
MAY 4 1939
RECORDS

Letter No. [illegible]

Office of the Cape Croker Indian Agency,

May 1 1939

Sir,

I enclose herewith Vouchers Nos. 64,

amounting to $ 2.00 in favour

of Matthew Elliott R.R.#5, Wiarton Ont.

for cleaning two privies at Wiarton School Port Elgin

This expenditure was authorized by Departmental

Letter No. ..... dated .....

Your obedient servant,

F W Tuffnell

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

I.A. 518

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

Ottawa,
May 8, 1939.

EX'D

Dear Sir:

The Department finds it necessary to return for further explanation the vouchers which you submitted in connection with the painting of the Port Elgin Indian day school.

Voucher 66 covers the cost of paint, varnish etc. and you quote as authority official letter of March 6. This only authorized purchase of 12 gallons of paint. Please explain why you exceeded the authority given you in that letter. It is impossible for us to control expenditures if Indian Agents exceed the authority given to them. Incidentally I notice that there is a charge of $6.50 on the account for 3 paint brushes. This appears to be a rather high charge. Why were such expensive brushes purchased and have you taken charge of them so that they can be used in future if required?

Regarding voucher 62 please let me know on whose authority you engaged Mr. Hambly.

The account covering the labour cannot be considered as you request that full payment be made to Mr. Hambly although apparently several other men were engaged in the work. Before a cheque for the full amount can be sent to W.C. Hambly it will be necessary to have receipts from the others mentioned on the account acknowledging payments for their work.

Yours truly,

F.W. Tuffnell, Esq.,
Indian Agent,
R.R. #5,
Wiarton, Ont.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO C. C. Nicholas Ltd

ADDRESS R.R. #6, Hamilton

Ontario

8-3-5 March 6, 1939

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1939	SERVICE	AMOUNT
April 15	Maintenance and Repairs to Boats for Past at Elgin School, Cape Croker	73 70

TRIPLICATE FOR FILE
15/5/39
Voucher in duplicate detached
for Accountant to pay.

TOTAL 73 70

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

F. W. Leffnell
Agent

VOUCHER NO. 66

DATE May 1, 1939

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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COLPOY'S BAY, ONT. April 15 1939

M Dept of Indian Affairs
Ottawa

IN ACCOUNT WITH

C. E. WHICHER LIMITED

SAWMILLERS AND GENERAL MERCHANTS

ACCOUNTS DUE WHEN RENDERED. 1 PER CENT. PER MONTH ADDED ON ALL OVERDUE ACCOUNTS

1939						
April	15	To 4-1 pail tins White mutte wax Enamel	6.50	26	00	
		" 3-1 " " Cream " " "	6.50	19	50	
		" 3-1 " " Clear Varnish	3.75	11	25	
		" 2-1 " " Flat White Paint	4.35	8	70	
		" 1-½ " " Turpentine	.50		75	
		" 4 lbs Glue	.25	1	00	
		" 1-4" Master Craft Paint Brush		2	50	
		" 2-3" " " " "	2.00	4	00	
						$73 70

For No 3 School
Cape Crocker

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Dept. of Mines & Resources Indian Affairs Branch
MAY 15 1939
RECORDS

Dept. of Mines & Resources Indian Affairs Branch
MAY 4 1939
RECORDS

Letter No. 8-3-5

Office of the Cape Croker Indian Agency,

May 1 1939

Sir,

I enclose herewith Vouchers Nos. 66,

amounting to $ 73.70 in favour

of C. E. McLachlan Sales S.R.A. 6. Manitoulin Ont.

for paints, varnish etc. for 3 Band Elgin School Cape Croker

This expenditure was authorized by Departmental

Letter No. 8-3-5 dated March 6, 1939.

Your obedient servant,

F W Suffnell

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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Wiarton apr. 15-th
1939

On acc. with W. C. Hambly
for labour painting No. 3
school

apr	7	th	9	hrs	40 cts	3.60
"	8	"	9	"	40 "	3.60
"	10	"	9	"	40 "	3.60
"	11	"	9	"	40 "	3.60
"	12	"	5	"	40 "	2.00
"	13	"	10	"	40 "	4.00

$20.40

Alvin Hambly.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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Wiarton Ont Apr 15 1939

In acc. with Indian Department
Ottawa Canada
for painting interior of No 3 School
Port Elgin

Apr	7	Alvin Hamby	Q	hrs	40 cts	3	60
"	7	Raymond Hamby	Q	"	" " "	3	60
"	7	W C Hamby	Q	"	" "	3	60
Apr.	8	Alvin Hamby	Q	"	" "	3	60
"	8	Raymond Hamby	Q	"	" "	3	60
"	8	W C Hamby	Q	"	" "	3	60
"	10	Alvin Hamby	Q	"	" "	3	60
"	10	Raymond Hamby	Q	"	" "	3	60
"	10	W C Hamby	Q	"	" "	3	60
"	11	Alvin Hamby	Q	"	" "	3	60
"	11	Raymond Hamby	Q	"	" "	3	60
"	11	W C Hamby	Q	"	" "	3	60
"	12.	Alvin Hamby	5	"	" "	2	00
"	12.	Raymond Hamby	5	"	" "	2	00
"	12	W C Hamby	5	"	" "	2	00
"	13	Alvin Hamby	10	"	" "	4	00
"	13	Raymond Hamby	10	"	" "	4	00
"	13	W C Hamby	10	"	" "	4	00
						$	61.20

W. C. Hamby.
R R # 4
Wiarton.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO W. C. Hambly

ADDRESS R.R.#4, Wiarton

Ontario

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1939	SERVICE	AMOUNT
April 15	To painting exterior of No. 3 School Part Elgin	61 20

TRIPLICATE FOR FILE

5/5/39

Voucher in duplicate detached for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

F. W. Luffnell
Agent

FORM No. I.A. 506
R. 8420

VOUCHER NO. 621

DATE May 1, 1939

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
MAY 4 1939
RECORDS

Letter No. 1 Bonds

R

Office of the Cayuse Crooks Indian Agency,

May 1 1939.

Sir,

I enclose herewith Vouchers Nos. 62,

amounting to $ 61.20 in favour

of H. C. Hanaby R.R. #4, Wiarton Ont

for painting gymnasium of No. 3 School Port Elgin

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

F W Suffnell

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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OF THE
IAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 8-3-5

MAY 1939
RECORDS

R. R. # 5, Wiarton, Ontario
May 11, 1939.

Sir:

I beg to acknowledge Departmental letter of May 8th, re vouchers submitted in connection with painting of Port Elgin Indian Day School.

In regards to voucher 66 it was necessary to purchase glue to gluesize the walls before the paint was put on. The turpentine was needed to thin the paint which I forgot to estimate when I sent in requisition for paint.

In regards to paint brushes, I ask the C. E. Whicher Company to furnish good brushes and these were the ones that were sent, I didnot realize that they were costing so much. I am sorry that this occurred and I will try and keep the expenditure down according to Departments authority hereafter. I have these brushes in my care and they can be used in future when required.

I beg to report, when I requisitioned for the paint for Port Elgin School I asked if it could be painted at Easter Holidays. I received word about the paint but not about engaging anyone to do the work. I waited for further word from the Department about engaging a man to do the work and when I did not receive word I engaged Mr. Hambly as he has always done such work on the Reserve., hoping it would be satisfactory to the Department.

I have had Mr. Hambly get receipts from the help he had employed showing that they received payment for their labor. Alvin and Raymond Hambly emplo ed as shown on voucher are the sons of Mr. W. C. Hambly and they work together on such jobs.

I trust I have explained this satisfactory.

Your obedient servant,

The Secretary
Ind Affs Branch
Dept of Mines & Resources
Ottawa

F W Tuffnell
Indian Agent

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

EX'D

Ottawa,
May 17, 1939.

Memorandum:

MR. BAILEY

On February 25, 1939, (our file 8-3-5) we forwarded to your office a requisition for paint required at the Port Elgin Indian day school. You replied on March 3, 1939, authorizing local purchase.

I attach account for $73.70 covering the cost of paint and paint brushes and I should appreciate it if you would issue purchase order so that the account may be paid.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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Order № 14598

DEPARTMENT OF MINES AND RESOURCES

[illegible]CMcD

Receipt Form

File No. 26342-15-6

C. E. Whicher, Ltd., Ottawa, May 23, 1939. 19

Colpoy's Bay, Ont.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

Invoice received

Quantity	DESCRIPTION	UNIT	TOTAL
	Emergency Purchase - Port Elgin Indian Day School		
Apr.15	Paint, varnish, etc., for Port Elgin School Cape Croker -		$73.70
	As per invoice of April 15, 1939. " " voucher No. 66, dated May 1, 1939.		
	Prices F.O.B. as per your of		

Shipping Instructions Already delivered

Vote 76 Allot. No 10-691 Date to be delivered:

Encumbrance No. 469 Already delivered.

Freight or Express charges paid.....

Remarks: (Report shortages, if any).....

.....

Branch:..... Date..... .....

Signature of Receiving Officer

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

Ottawa,
May 17, 1939.

Memorandum:

MR. BAILEY

On February 25, 1939, (our file 8-3-5) we forwarded to your office a requisition for paint required at the Port Elgin Indian day school. You replied on March 3, 1939, authorizing local purchase.

I attach account for $73.70 covering the cost of paint and paint brushes and I should appreciate it if you would issue purchase order so that the account may be paid.

Paint prices rather high. WWG

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Department of Mines & Resources
Indian Affairs Branch.
JUN 5 1939
RECORDS

R. R. # 5, Wiarton, Ontario
May 31, 1939

Sir:

I beg to report to the Department that the School fence at No 3, Port Elgin School is in a very bad condition, several of the posts are rotted away and fence lying down in places.

The children have gardens at school and in order to keep the cattle and horses out, the fence would have to be repaired.

If the Department approves of this being done, I would try and keep the cost down as low as possible and supervise the fixing of the fence.

Your obedient servant,

The Secretary
Ind Affs Branch
Dept of Mines & Resources
Ottawa

K W Suffell

Indian Agent

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

Ottawa,
June 6, 1939.

Dear Sir:

I desire to acknowledge receipt of your letter of the 31st ultimo and to state that you are authorized to proceed with the repairs that may be necessary to the fence at the No. 3 Port Elgin Indian day school.

I note that it is your intention to personally supervise these repairs. May I express the hope that you may be in a position to employ Indian labour.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

F. W. Tuffnell, Esq.,
Indian Agent,
R.R. #5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO..... Peter Wanosay

ADDRESS..... R.R. #5 Wiarton

..... Ontario

8 — 3 — 5 June 6, 1939

DATE 1939		SERVICE	AMOUNT	
June	14	In preparing fences at No. 3 Port Elgin School 10 hrs @ 20¢ per hr.	2	00

DUPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay.
20-6-39

TOTAL 2 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

F. W. Leffnell
Agent

VOUCHER NO. 117

DATE June 15, 1939

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
JUN 17 1939
RECORDS

Letter No. 8-3-5

Schools

On Duty the Capreol Cranberry Indian Agency,

January 15 1939

Sir,

I enclose herewith Vouchers Nos. 117,

amounting to $ 2.00 in favour

of Peter Hankey R.R.#3 Wainfleet Ontario

for repairing fence at No 2 Port Colgan School
10 hrs 20¢ per hr.

This expenditure was authorized by Departmental

Letter No. 8-3-5 dated January 6, 1939

Your obedient servant,

F. W Suffnell
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... Musquakie Chegahno .....

ADDRESS ..... R.R. # 5, Wiarton .....

..... Ontario .....

8-3-5 June 6. 1939

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1939		SERVICE	AMOUNT	
June	14	For trapping foxes at No. 3 Port Elgin		
		School 5 hrs at 20¢	1	00
		TRIPLICATE FOR FILE		
		20-6-39		
		Voucher in duplicate detached		
		for Accountant to pay.		
		TOTAL	1	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

..... H. W. Trufflell
Agent

VOUCHER NO. ..... 118 .....

DATE ..... June 15. 1939 .....

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines and Resources
Indian Affairs Branch
JUN 17
RECORDS

Letter No. 8-3-5

Sel 2065

Office of the Cape Croker Indian Agency,

January 15 1939.

Sir,

EX'D

I enclose herewith Vouchers Nos. 118,

amounting to $ 1.50 in favour

of Murdock Chegahno R.R.#5, Wiiarton, Ont.

for repairing furnace at No. 3 Park Elgin School
5 hrs at 20¢

This expenditure was authorized by Departmental

Letter No. 8-3-5 dated January 6 1939

Your obedient servant,

F W Tuffnell

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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Colpoy's Bay, Ont., July 5 1939.

M Dept of Indian Affairs
Ottawa

IN ACCOUNT WITH

C. E. WHICHER LIMITED

SAWMILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1939					
June	8	2 x 4 Clapples	7	14	
"	"	" 2 x 8 Sides	6	12	
					26
		For No 3 schools			

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... C. C. Wheeler Ltd.

ADDRESS ..... R.R. # 6 Hamilton

..... Ontario

8-3-5 June 6. 1939

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1939		SERVICE	AMOUNT	
June	8	To staples for No 3 School Copies		26
		TOTAL		26

TRIPLICATE FOR FILE
9/7/39
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

F. W. Luffnell
Agent

VOUCHER NO. 164

DATE June 6, 1939

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
JUL 8 1939
REGISTERED

Letter No. 8-3-5

Office of the Capreol Indian Agency,

January 6 1939

Sir,

I enclose herewith Vouchers Nos. 160 & 161,

amounting to $ 26.00 in favour

of C.C. Mitchell Lbr. Ltd. R.R. 6 Hamilton, Ont

for staples for No. 3 School Capreol Crater

This expenditure was authorized by Departmental

Letter No. 8-3-5 dated January 6 1939

Your obedient servant,

F W Tuffnell

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 8420

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... Stephen J Elliott

ADDRESS ..... R.R. # 5 Wiarton

..... Ontario

.....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1939		SERVICE	AMOUNT	
Aug	12	To cleaning two oysterhouses		
		at No 3 School Cape Crokes	2	00

TRIPLICATE FOR FILE

V.E-39

Voucher in duplicate detached

for Accountant to pay.

TOTAL 2 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

F. W. Imrie
Agent

VOUCHER NO. 199

DATE August 15 1939

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
AUG 17 1939
REGISTERED

Letter No.....

Office of the Cape Croker Indian Agency,

August 15 1939

Sir,

I enclose herewith Vouchers Nos. 192,

amounting to $ 2.00 in favour

of Stephen J. Elliott R.R. #5 Hanover, Ont

for cleaning two outhouses at No 3 School Cape Croker

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

H W Luffman

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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Indian Affairs & Resources
Land Branch.
AUG 8 1939
REGISTERED

8-3-5.

EXTRACT FROM REQUISITION DATED JUNE 20th, 1939, FROM MISS GLADYS R. PARKE, TEACHER, PORT ELGIN NO. 3 INDIAN DAY SCHOOL.

Original on No. 8-3-4.

The teacher requests the following:

1 manual training table,

12 large size adjustable desks.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

Ottawa,
August 25, 1939.

Dear Sir:

Miss Gladys R. Parks, teacher of the Port Elgin No. 3 Indian day school, requests that she be supplied with 1 manual training table and 12 large size adjustable desks.

I am anxious to know if the manual training table to which she refers is a table or if it is a bench ordinarily used for manual training projects. If so, could this bench be made locally? I am anxious to have also an exact description of the desks and the type of desk now in use at the school. You might explain what the teacher means by adjustable desks.

Your immediate attention to this matter will be very much appreciated.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

F.W. Tuffnell, Esq.,
Indian Agent,
R.R. #5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

CE OF THE
DIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 8-3-5

Department of Mines & Resources
Indian Affairs Branch.
SEP 26 1939
REGISTERED

R.R.# 5,Wiarton, Ontario
September 23,1939

Sir;

I beg to reply to Departmental letter of August 25th in regards to desks and manuel training bench for No.3 Port Elgin school.

I have to inform you that the manual training table referred to in Department letter is a bench ordinarily used for manual training projects, I have made enquires and find this bench can not be made locally.

As to the 12 large size adjustable desks. Miss Parke has giving me the No's of desks which are as follows No.1.C.O.& S.F.Company Limited, Preston,Ontario. What Miss Parke means by adjustable desks are the type which can be adjusted to suit a small or larger pupil.

The type of desk now in use are the ordinary school desk which are used in all day schools.

Trusting tis is the imformation required by the Department.

Your obedient servant,

F W Tuffnell
Indian Agent.

The Secretary
Indian Affs Branch
Dept of Mines & Resources
Ottawa.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

Ottawa,
September 29, 1939.

Gentlemen:

I should appreciate your advising me the cost, f.o.b. Wiarton, of one manual training bench. I refer to No. 3030 in your catalogue.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

The Globe Furniture Co.,
Waterloo, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

Ottawa,
September 29, 1939.

EXD.

Dear Sir:

With reference to your letter of the 23rd instant the Department is securing quotations on a manual training bench for the Port Elgin day school and you will be advised later.

It has not been our practice to supply adjustable desks. We will, however, supply 12 large desks if you consider that this number is necessary. Please let me hear further from you in this regard.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

F. W. Tuffnell, Esq.,
Indian Agent,
R.R. #5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

REQUISITION FOR SCHOOL MATERIAL

For Port Elgin (No.3) School Cape Croker Agency, September 29,1939.

2 Pairs Cotton Sheets	For Residence
6 Yards Linen Towelling	For Towels For Children
6 Cakes Lifebuoy Soap	For Children
12 Cakes Sunlight Soap	For Scrubbing School-room For Year 1939-40
2 Good Quality Brooms	For Sweeping School-room For Year 1939-40
1 Pane Glass 12" x 12 3/8"	
7 Panes Glass12" x 6 1/8"	
2 Panes Glass12¼"x 14¼"	
2 Pounds Putty	

Department of Mines & Resources
Indian Affairs Branch.
OCT 4 1939
REGISTERED

Gladys K. Parker
Teacher.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

Ottawa,
October 5, 1939.

Dear Sir:

With reference to requisition for supplies for the Port Elgin Indian day school you may purchase from firms on the approved list the following articles:

2 Prs. cotton sheets
6 Yds. linen towelling
6 Cakes lifebuoy soap
12 " sunlight soap
2 Good quality brooms
1 Pane glass 12" x 12 3/8"
7 Panes glass 12" x 6 1/8"
2 Panes glass 12¼" x 14¼"
2 Lbs. putty

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Mr. F. W. Tuffnell,
Indian Agent,
R.R. #5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-J

CABLE ADDRESS "GLOBE" WATERLOO
CODE A.B.C. 5TH EDITION IMPROVED

ESTABLISHED 1889.

THE GLOBE FURNITURE CO. LIMITED
WATERLOO ONTARIO.
THIS LABEL IS A GUARANTEE OF QUALITY

MANUFACTURERS OF

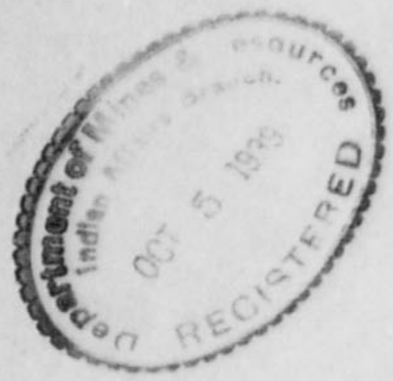
Artistic Church Furniture

Pews, Pulpit Furniture, Altars,
Vestment Cases, Altar Rails,
Lecturns, Choir Furniture.

ALSO

SCHOOL FURNITURE,
OPERA & ASSEMBLY CHAIRS.

Waterloo, Ontario,
October 2, 1939.



Mr. R.A. Hoey,
Supt. of Welfare & Training,
Department of Mines and Resources,
Indian Affairs Branch,
Ottawa, Ontario.

Dear Sir:

Your letter of September 29th.

We will deliver, F.O.B. Wiarton,
1 only No. 3030 Manual Training Bench, with two vises as illustrated,
for the sum of ..... $26.00.

Thanking you for remembering us, we are,

Yours very truly,

THE GLOBE FURNITURE CO. LIMITED

D. E. Turner per MP.
Sales Manager.

D.E.Turner
MP.

PLEASE ADDRESS ALL COMMUNICATIONS
TO THE COMPANY AND NOT TO INDIVIDUALS

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

Ottawa,
October 7, 1939.

Gentlemen:

With reference to your letter of the 2nd instant please ship to Mr. F. W. Tuffnell, Indian Agent, Wiarton, Ont., 1 only No. 3030 manual training bench with two vises. It is noted that the cost of this will be $26.00 f.o.b. Wiarton.

Your account in triplicate covering the cost of the bench should be forwarded to the post office address of Mr. Tuffnell; namely, R. R. #5, Wiarton, Ont.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

The Globe Furniture Co.,
Waterloo, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

Ottawa,
October 7, 1939.

EX'D.
A.

Dear Sir:

With reference to your letter of the 23rd ultimo and my reply of the 29th ultimo an order is being placed with the Globe Furniture Co., Waterloo, Ont., to forward to you 1 manual training bench with two vises at a cost of $26.00 f.o.b. Wiarton.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Mr. F. W. Tuffnell,
Indian Agent,
R.R. #5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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CABLE ADDRESS "GLOBE" WATERLOO
CODE A.B.C. 5TH EDITION IMPROVED

ESTABLISHED 1889.

8-3-5

THE GLOBE FURNITURE CO. LIMITED
WATERLOO ONTARIO.

THIS LABEL IS A GUARANTEE OF QUALITY

MANUFACTURERS OF

Artistic Church Furniture

Pews, Pulpit Furniture, Altars, Vestment Cases, Altar Rails, Lecturns, Choir Furniture.

ALSO

SCHOOL FURNITURE, OPERA & ASSEMBLY CHAIRS.

EX'D.
A.

Waterloo, Ontario,
October 11, 1939.

Department of Mines & Resources
Indian Affairs Branch.
OCT 13 1939
REGISTERED

Mr. R. A. Hoey,
Supt. of Welfare & Training,
Department of Mines and Resources,
Ottawa, Ontario.

Dear Sir:

Thank you for order covered in your letter of October 7th, for 1 only No. 3030 Manual Training Bench, with two vises, to be shipped to Mr. F. W. Tuffnell, Indian Agent, Wiarton, Ont.

The order has been entered and shipment will go forward promptly.

Yours very truly,

THE GLOBE FURNITURE CO. LIMITED

IH.

Per

Sales Dept.

PLEASE ADDRESS ALL COMMUNICATIONS TO THE COMPANY AND NOT TO INDIVIDUALS

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch.
OCT 14 1939
REGISTERED

PLEASE QUOTE
FILE 8-3-5

R.R.# 5 Wiarton, Ontario
October 12th, 1939.

Sir:

I beg to reply to Departmental letter of September 29th, regarding desks for No.3 Port Elgin day school

I have been to the school and find that ten large desks are required, each desk to seat one pupil

Would be glad to be advised when these are being shipped.

Your obedient servant

F W Tuffnell
Indian Agent

The Secretary
Indian Affs Branch
Dept of Mines & Resources.
Ottawa.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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POOR COPY

8-3-5

Ottawa,
October 19, 1939.

Dear Sir:

With reference to your letter of the 12th instant the largest sizes of desks are as follows:

Size #1 for children aged 16 -- 20
Size #2 " " " 12 -- 16

Please let me know which of these sizes you require.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Mr. F. W. Tuffnell,
Indian Agent,
R.R. #5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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Established 1889

Formerly of Walkerville

MANUFACTURERS OF
ARTISTIC CHURCH FURNITURE, PEWS,
[illegible]NT FURNITURE, ALTARS, VESTMENT
[illegible]ES, ALTAR RAILS, LECTURNS, CHOIR
[illegible]RNITURE, ALSO SCHOOL FURNITURE,
OPERA AND ASSEMBLY CHAIRS

GLOBE FURNITURE CO. LIMITED
WATERLOO ONTARIO
THIS LABEL IS A GUARANTEE OF QUALITY

Binder Folio.....

Ledger Folio.....

Our Order No. 25116

Your Order No.

WATERLOO, ONT., Oct. 12/39 19

Sold to Dept. of Mines & Resources,
Mr. F.W. Tuffnell,
Indian Agent,
R.R.#5 , Wiarton, Ont.

Shipped by C.N.R. freight prepaid
f.o.b. Wiarton, Ont.

Terms...Net 30 days.....

Form 151 10m-9-37-M.P.C.

Interest will be charged on all Overdue Accounts

To 1 #3030 Manual Training Bench - - - $26.00

Sales tax included

E. & O. E.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO The Globe Furniture Co Ltd

ADDRESS Waterloo
Ontario

8-3-5- Oct 7. 1939.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1939.		SERVICE	AMOUNT	
Oct	12.	To one manuel training Bench for No 3. Port Elgin School	$ 26.	00

TRIPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay.
20-10-39.

TOTAL $ 26. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

F W Tuffnell
Agent

VOUCHER NO. 266

DATE October 16, 1939.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
OCT 16 1939
REGISTERED

Letter No. 8-3-5

Office of the Cape Croker Indian Agency,

October 16. 1939.

Sir,

I enclose herewith Vouchers Nos. 266,

amounting to $ 26 77 in favour

of The Globe Furniture Co. Ltd. Waterloo, Ont.

for one manual training bench No 3 Port Elgin School

This expenditure was authorized by Departmental

Letter No. 8-3-5 dated October 7, 1939.

Your obedient servant,

H. W. Laffnell

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

[redacted]CE OF THE
DIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Dept. of Mines & Resources
Indian Affairs Branch.
OCT 27 1939
REGISTERED

PLEASE QUOTE
FILE 8-3-5

R.R.# 5 Wiarton, Ontario
October 24th, 1939

Sir:

I beg to reply to Departmental letter of October 19th, with reference to desk's for No.3 Port Elgin Day school.

I have to advise you that size #2 for childreh aged 12 ----16 are the required size.

Your obedient servant
F W Luffmill
Indian Agent

The Secretary
Indian Affs Branch
Dept of Mines & Resources
Ottawa.

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 8-3-5

This space for use of Head Office only

Requisition No. .....

Order No. .....

October 30 19 39

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Port Elgin Indian Day School

VOTE 76 Allotment 12-415

SHIP TO Mr. F. W. Tuffnell, Indian Agent, Wiarton, Ont.

Purpose for which required Desks for school

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price		TOTAL
10	No. 2 single school desks					
	Note: While the desks should be shipped to the Indian Agent at Wiarton, the freight address of the Port Elgin school, the account in triplicate should be forwarded to the Agent's home address; namely, R.R. #5, Wiarton, Ont.					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Form 37

(SEE OTHER SIDE)

Direct

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

REQUISITION FOR SCHOOL MATERIAL
For Port Elgin (No.3) School, Cape Croker Agency, October 31, 1939.

2 do[illegible] toothbrushes (For Children)
16 r[illegible]s ~~toilet paper~~ (~~For Handkerchiefs~~ For Children)

FOR SCHOOL LUNCHES

5 lbs. cocoa
15 lbs. powdered milk
15 lbs. granulated sugar
15 lbs. beans
15 lbs. split peas
20 lbs. beef

Department of Mines & Resources
Indian Affairs Branch.
NOV 3 1939
REGISTERED

FOR GIRLS' SEWING

1 yd. checked gingham, pink or yellow
2½ yd. pink print
2½ yd. red print
2 yd. rust coloured heavy skirt material
2 yd. dark blue heavy skirt material

6 - 250 yds. #40 white thread
6 - 250 yds. #36 white thread
2 spools rust mercerized thread
2 spools dark blue mercerized thread

1 doz. children's steel thimbles (assorted sizes)

10 - 1 oz. balls rose pullover yarn
10 - 1 oz. balls yellow pullover yarn
10 - 1 oz. balls rust pullover yarn
10 - 1 oz. balls red pullover yarn
10 - 1 oz. balls light blue pullover yarn
10 - 1 oz. balls medium blue pullover yarn
10 - 1 oz. balls dark blue pullover yarn

Gladys K. Parke
Teacher.

F. W. Tuffnell
Indian agent

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)
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Colpoy's Bay, Ont., Oct 17 1939.

M Dept Indian Affairs

for No 3 school. Port Elgin.

IN ACCOUNT WITH

C. E. WHICHER LIMITED

SAWMILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1939					
Oct	13	2 rolls Sheet	2.60	5 20	
		" 6 yds. Towelling	28	1 68	
		" 6 Lifebuoy soaps.	8⅓	50	
		" 12 Sunlight soap	6¼	75	
		" 2 Bromo	60	1 20	
		" 1 pane glass 12×12	3/8.		13
		" 7 " " 12×6	8		56
		" 2 " " 12¼×14¼	17		34
		" 2 lbs Putty	10		20
					$ 10.56

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO C. E. Wheelhouse Ltd

ADDRESS R.R. # 5 Woodstock

Ontario

8-3-5 Oct 5, 1939

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1939		SERVICE	AMOUNT	
Oct	13	2 grades supplied Sr No 3.		
		Pat Edgar's school.	$10.	56
		6-11-39.		
		TOTAL	$10.	56

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

F. W. Laffnell
Agent

VOUCHER NO. 294

DATE Nov 1 1939

PUBLICATE FOR SALE
Voucher in duplicate attached
for Accountant to pay.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 8-3-5

Office of the Cowichan Chemainus Indian Agency,

November 1 1939

Sir,

I enclose herewith Vouchers Nos. 284,

amounting to $ 10.56 in favour

of C. E. Wheelhouse Ltd. Victoria B.C. Weston Co.

for goods supplied to Port Eglington school

This expenditure was authorized by Departmental

Letter No. 8-3-5 dated Oct 5 1939,

Your obedient servant,

H W Tuffnell

Indian Agent

Department of Mines & Resources
Indian Affairs Branch
NOV 3 1939
REGISTERED

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

Ottawa,
November 4, 1939.

EX'D.
A.

Dear Sir:

With reference to requisition dated the 31st ultimo you may purchase the following articles for use at the Port Elgin day school:

15	Lbs.	powdered milk	1	Doz.	steel thimbles
5	"	cocoa			
15	"	granulated sugar	10	Balls	rose yarn
15	"	beans	10	"	yellow "
15	"	split peas	10	"	rust "
20	"	beef	10	"	red "
			10	"	lt.blue "
1	Yd.	checked gingham	10	"	med. blue "
2½	"	pink print	10	"	dark blue "
2½	"	red "			
2	"	rust skirt material			
2	"	dark blue "			
6	Spools	white thread #40			
6	"	" " #36			
2	"	rust thread			
2	"	dark blue "			

Sent 6/11/39 S.O

Twenty-four tooth brushes will be sent to the teacher from the Department.

Yours truly,

Mr. F. W. Tuffnell,
Indian Agent,
R.R. #5,
Wiarton, Ont.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 8-3-5

October 30 19 39

This space for use of Head Office only

Requisition No. 30778

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Port Elgin Indian Day School

VOTE 76 Allotment 12-415

SHIP TO Mr. F. W. Tuffnell, Indian Agent, Wiarton, Ont.

Purpose for which required Desks for school

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price		TOTAL
10	No. 2 single school desks					
	Note: While the desks should be shipped to the Indian Agent at Wiarton, the freight address of the Port Elgin school, the account in triplicate should be forwarded to the Agent's home address; namely, R.R. #5, Wiarton, Ont.					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— F. J. Dey

APPROVED— Harold McGill Director

Form 37 (SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5 Order Nº 28364

DEPARTMENT OF MINES AND RESOURCES

Receipt Form

WMV/CMcD File No. 30778-15-38

Globe Furniture Company, Ottawa, November 2, 1939. 19

Waterloo, Ont.

EX'D. A.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

5 F. W. Tuffnell, Esq.,

Indian Agent, Wiarton, Ont., R.R. #5.

Quantity	DESCRIPTION	UNIT	TOTAL	
10 only	No. 2 New Globe single school desks, style H 10. May be shipped "knocked down" (Est. cost - $75.00)			

WELFARE DIVISION
IN THE PRESENCE OF
NOV 13 1939

Blue shipment to Agent Nov. 13/39

Prices F.O.B. Wiarton, Ont., on basis of recent quotations, including as per your of yours of 11/9/39.

Shipping Instructions W.M.W. F. W. Tuffnell, Esq., Indian Agent, Wiarton, Ont.

Vote 76 Allot. No. 12-415 Date to be delivered:

Encumbrance No. 1716. Immediately.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch: Date Signature of Receiving Officer

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Hereward Elliott

ADDRESS R.R. # 5 Wiarton

Ontario

8-3-6. Nov 8, 1939.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1939.		SERVICE	AMOUNT	
		Re preparing Schools and Grounds toilets at No 3 Post Elgin Bay School.		
Nov	23	No 10 hrs labour @ 20¢ per hr	2	00
Nov	24	" 6 " " @ 20¢ " "	1	20
		5-12-39.		
		TOTAL	3	20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

F. W. Imrie
Agent

VOUCHER No. 321

DATE December 1 1939

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 8-3-6

Office of the Caughnawaga Indian Agency,

December 4 1939

Sir,

I enclose herewith Vouchers Nos. 321,

amounting to $ 3 20/100 in favour

of Hurian Elliott R.R. No 5 Edwardsburg Ont.

for Repairing Concrete Entrance to toilet at No 3 Port Elgin Day school

This expenditure was authorized by Departmental

Letter No. 8-3-6 dated Nov 8, 1939

Your obedient servant,

F W Laffell

Indian Agent

Department of Mines & Resources
Indian Affairs Branch
DEC 4 1939
REGISTERED

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)
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COLPOY'S BAY, ONT. Nov. 23 1939.

M Dept. of Indian Affairs
Ottawa for No 3 School Port Elgin.

IN ACCOUNT WITH

C. E. WHICHER LIMITED

SAWMILLERS AND GENERAL MERCHANTS

ACCOUNTS DUE WHEN RENDERED. 1 PER CENT. PER MONTH ADDED ON ALL OVERDUE ACCOUNTS

1939.						
Nov.	22.	To 15 lbs. Powdered Milk	20	3	00	
		" 5 " Cocoa	15		75	
		" 15 " White Sugar	7	1	05	
		" 15 " Beans	6		90	
		" 15 " Split Peas	10	1	50	
		" 20 " Beef.	15	3	00	
		" 1 yd. Checked Gingham			20	
		" 2½ " Pink Print	20		50	
		" 2 " Red Plaid for skirt	35		70	
		" 2 " Blue Plaid for skirt	35		70	
		" 6 Spools White Thread #40	10		60	
		" 6 " " " #36	10		60	
		" 2 " Red Cotton Thread	6		12	
		" 2 " Blue Cotton Thread	6		12	
		" 1 Doz. Thimbles.	5		60	
		" 10 Balls Rose Monarch Dove Yarn	18	1	80	
		" 10 " Yellow " " "	18	1	80	
		" 10 " Rust " " "	18	1	80	
		" 10 " Red " " "	18	1	80	
		" 10 " Light Blue " " "	18	1	80	
		" 10 " Medium Blue " " "	18	1	80	
					25	14
		Cash paid Geo Lehenk			1	00
					26	14

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO C. E. Wheelhouse Ltd

ADDRESS R R # 6 Weaverton

Ontario

8-3-5 Nov 4. 1939.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE 1939		SERVICE	AMOUNT	
Nov	23.	Re materials & goods supplied		
		No 3 Port Elgin Sch. L.	# 26.	14
		6-12-39.		
		TOTAL	26.	14

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

F. W. Tuffnell
Agent

VOUCHER NO. 325-

DATE December 1 1939

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 8-3-5

Office of the Cape Croker Indian Agency,

December 1 19 39

Sir,

I enclose herewith Vouchers Nos. 325,

amounting to $ 26 14 in favour

of C. E. Wheelhan Ltd. R.R. #6 Wiarton

for goods supplied No 3 Post Elgin school

This expenditure was authorized by Departmental

Letter No. 8-3-5 dated Nov 4 1939,

Department of Mines & Resources
Indian Affairs Branch
DEC 4 1939
REGISTERED

Your obedient servant,

F W Leffell
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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Established 1889

Formerly

MANUFACTURERS OF
ARTISTIC CHURCH FURNITURE, PEWS, PULPIT FURNITURE, ALTARS, VESTMENT CASES, ALTAR RAILS, LECTURNS, CHOIR FURNITURE, ALSO SCHOOL FURNITURE, OPERA AND ASSEMBLY CHAIRS

THE GLOBE FURNITURE CO. LIMITED
WATERLOO ONTARIO
THIS LABEL IS A GUARANTEE OF QUALITY

Binder Folio

Ledger Folio

Our Order No. 25213

Your Order No. 28364

WATERLOO, ONT., Nov. 14/39 19

Sold to Dept. of Mines & Resources,
Mr. F.W. Tuffnell, Indian Agent,
R. R. #5,
Wiarton, Ont.

Shipped by C.N.R. prepaid
f.o.b. Wiarton, Ont.

Terms Net 30 days

Form 151 10m-9-37-M.P.C.

Interest will be charged on all Overdue Accounts

To 10 Size #10 Single Desks @ 6.80 - - - - $68.00

Sales tax included

E. & O. E.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Globe Furniture Co Ltd

ADDRESS Waterloo

Ontario

2-3-5 October 14, 1937

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1937		SERVICE	AMOUNT	
Nov	14.	20 10 size #10 single desks @ $6.80 per "	68	00
		No 3. Port Elgin School		
		5-12-39.		
		TOTAL	68.	00

TRIPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to make

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

F W Tuffnell
Agent

FORM No. I.A. 506
R. 8420

VOUCHER NO. 319

DATE December 6 1937

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 8-3-5

Office of the Upper Cape Indian Agency,

December 1 1939.

Sir,

I enclose herewith Vouchers Nos. 319,

amounting to $ 68 00/100 in favour

of Globe Furnitures Co Ltd., Waterloo Ont.

for 10 sets at 10 single benches for No 3. Port Elgin school

This expenditure was authorized by Departmental

Letter No. 8-3-5 dated October 19, 1939.

Your obedient servant,

F W Suffull

Indian Agent

Department of Mines & Resources
Indian Affairs Branch
DEC 4 1939
REGISTERED

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Stephen J. Elliott

ADDRESS R.R. # 5 - Wiarton

Ontario

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1939.		SERVICE	AMOUNT	
Nov	18	Do cleaning two outer houses at No 3 Port Elgin school	2	00

TRIPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay.

6-12-39

TOTAL 2 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

H W Loffmell
Agent

VOUCHER NO. 316

DATE December 6 1939

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Cape Croker Indian Agency,

December 19 39

Sir,

I enclose herewith Vouchers Nos. 316,

amounting to $ 2 00/xx in favour

of Stephens, J. Elliott, R.R. No 5 Wiarton

for cleaning two outside toilets at No 3 Port Elgin School.

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

L W Luffman

Indian Agent

Department of Mines & Resources
Indian Affairs Branch
DEC 4 1939
REGISTERED

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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Colpoy's Bay, Ont., Nov. 22 1939.

M [redacted]t. of Indian Affairs
Ottawa.

IN ACCOUNT WITH

C. E. WHICHER LIMITED

SAWMILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1939

Nov.	22.	20. 3pcs. 2 x 6 - 12	3½	1	26
		" 6 " 2 x 4 - 12.	3½	1	68
		" 150 ft. 1" Hem. D. 15.	3½	4	88
		" 4 yds 24" Poultry Netting	13		52
		" 2 pcs. Galv. Iron 2' x 3'		1	25
		" 3 lbs 1¼" Nls	7		21
		" 4 " 2½" "	6		24.
		" 2 " 4" Spikes	6		12
		" 3 bunches x x Shingles		3	00
		" 2 Windows 14 x 22. Glazed	90	1	80
		" 4 panes glass 9 x 10	10		40
		" 1 lb. Putty			10
		" 1 Thumb Latch			25
		-1 Bch x x Shingles		1	00
		" 1 # Shingles Nls			07
				$	16 78

For Screens around Toilets
No 3 School
Port Elgin.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO C. E. Wheelhouse Ltd

ADDRESS Box 6 Wiarton

Ontario

E-3-6 Nov 8, 1939

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE 1939		SERVICE	AMOUNT	
Nov	22	2 c materials supplied for		
		putting screening around		
		toilet no 3 Port Elgin as ord		16 78

E-12-39

TOTAL 16 78

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

F. W. Luffmell
Agent

VOUCHER NO. 328

DATE December 1 1939.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 8-3-6

Office of the Cape Croker Indian Agency,

December 1 1939

Sir,

I enclose herewith Vouchers Nos. 328,

amounting to $ 16.78 in favour

of C. E. Wheelhouse Ltd, Port Elgin Ont

for Materials supplied for painting fencing around toilet No 3 Port Elgin School

This expenditure was authorized by Departmental

Letter No. I-3-6 dated Nov 8, 1939

Department of Mines & Resources
Indian Affairs Branch
DEC 4 1939
REGISTERED

Your obedient servant,

L W Suffnell
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 8-3-6

Office of the Caper Crocker Indian Agency,

December 1939

Sir,

I enclose herewith Vouchers Nos. 328,

amounting to $ 16.78 in favour

of C. E. Wheelhouse Ltd, Victoria B.C.

for Materials supplied for painting screens around toilets No 3 Port Elgin school.

This expenditure was authorized by Departmental

Letter No. 8-3-6 dated Nov 8, 1939

Department of Mines & Resources
Indian Affairs Branch.
DEC 4 1939
REGISTERED

Your obedient servant,

H W Tuffnell
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO Carl F. Jones

ADDRESS R.R.# 3 Wiarton

Ontario

8-3-6 Nov 8, 1939.

DATE 1939.		SERVICE	AMOUNT	
		To repairing screens around toilets at No. 3 Pat Elgin Day School		
Nov	23	To 10 hrs labour @ 20¢ per hr	2	00
"	24	" 10 " " @ 20¢ " "	2	00
"	25	" 2 " " @ 20¢ " "		40
		TRIPLICATE FOR FILE Voucher in duplicate detached for accountant to keep.		
		5-12-39		
		TOTAL	4	40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

F. W. Luffnell
Agent

VOUCHER No. 322

DATE December 1 1939

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 8-3-6

EX'D. A.

Office of the Captain Brankston Indian Agency,

Dec Campbellford, 19 39

Sir,

I enclose herewith Vouchers Nos. 322,

amounting to $ 4 40/100 in favour

of Carl F. Jones R.R. #5 Wharton Ont.

for repairing screens, toilets + etc at No 3 Port Elgin day school.

This expenditure was authorized by Departmental

Letter No. 8-3-6 dated Nov 8 1939.

Your obedient servant,

R W Luffman

Indian Agent

Department of Mines & Resources
Indian Affairs Branch
DEC 4 1939
REGISTERED

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 8429

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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COLPOY'S BAY, ONT. December 30 1927

M Dept. Indian Affairs
c/o 3 Model, Fort Elgin

IN ACCOUNT WITH

C. E. WHICHER LIMITED

SAWMILLERS AND GENERAL MERCHANTS

ACCOUNTS DUE WHEN RENDERED. 1 PER CENT. PER MONTH ADDED ON ALL OVERDUE ACCOUNTS

Dec.	20.	1 Chickens & chicken			35	
		1 Chinese Chicken			25	
		1 picture book 10 1 printing book 13			33	
		1 midget tank 25 1 Co. "			75	
		2 Tops @ 15 30 1 pkg Bally pins 20			41	
		3 pencil cases @ 15			45	
		3 " Boxes @ 10			30	
		5 Cap Guns & caps @ 10			50	
		1 Nail file 10 1 Game 10			20	
		1 Mouth Organ 20 1 pkt Blocks 20			20	
		1 Jackknife 25 2 Dolls @ 20 40			65	
		1 Lady Bug 20 1 Do 15			35	
		1 Pencil 5 1 Book 25			30	
		4 Books @ 15 60 2 Books @ 25 50			1.10	
		Candy 12 1 Knife 25 1 Orange 5			1.32	
						8.40

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO C E Wheeler Ltd

ADDRESS R R #6 Wiarton

Ontario

8-1-5- Dec 11, 1939

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1940		SERVICE	AMOUNT	
Jan	2	To Christmas Treat for children at No 3 Pat Eldgin School	8	00
		5-1-40		
		TOTAL	8	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

F W Luffman
Agent

VOUCHER NO. 370

DATE January 2 1940

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 8-1-5

Office of the Cape Croker Indian Agency,

January 2 1940

Sir,

I enclose herewith Vouchers Nos. 370,

amounting to $ 8.00 in favour

of C. E. Whiteker Ltd Owen Sd & Wiarton Ont

for Christmas Treats for children No 3
Pat & Lyn School

This expenditure was authorized by Departmental

Letter No. 8-1-5 dated Dec 11 1939.

Your obedient servant,

F W Laffell
Indian Agent

Department of Mines & Resources
Indian Affairs Branch
JAN 5 1940
REGISTERED

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Stephens J. Elliott

ADDRESS R.R. # 3, Wiarton

Ontario

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

.....

DATE.....

DATE 1940	SERVICE	AMOUNT	
Jan 1.	To cleaning two outer houses at No 3 Pot & Ign Day school	#2	00
	5-1-40		
	TOTAL	2	00

DUPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

F W Luffmell
Agent

VOUCHER No. 367

DATE.....

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Cape Croker Indian Agency,

.....January 1.....19.40.....

Sir,

I enclose herewith Vouchers Nos. 367,

amounting to $ 2.00/77 in favour

of Stephen J. Elliott P.M. Wiarton Ont.

for Clearing two outer houses at No 3. Pat Elgin day school.

This expenditure was authorized by Departmental

Letter No.....dated.....

Department of Mines & Resources
Indian Affairs Branch.
JAN 5 1940
REGISTERED

Your obedient servant,

F W Laffrell

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

..CE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 6-1

Department of Mines & Resources
Indian Affairs Branch.
FEB 9 1940
REGISTERED

R.R.# 5 Wiarton, Ontario.
February 7th, 1940.

Sir:

I beg to report to you motion No 2 passed by the Cape Croker council at their regular meeting held here February 5th, Chief and three councillors present.

Moved by P.C.Nadjiwon and Alfred Jones that our Agent is hereby authorized to correspond with the Department with regards to the disposal of old school seats in No 3 school, and that the Department advise the Agent accordingly
Cd.

Note:
Ten new seats were purchased for No 3 Port Elgin Day schoolin the Fall. and the council wishes to know if the old seats can be disposed of.

I understand the Orange Lodge would like to purchase the old seats if the Department approves of this being done I will have the money sent back to the Department.

Your obedient servant

F W Suffnell
Indian Agent

The Secretary
Indian Affs Branch
Dept of Mines & Resources
Ottawa.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

Ottawa,
February 10, 1940.

EXD.

Dear Sir:

With reference to your letter of the 7th instant please let me know what the Orange Lodge would be prepared to pay for the 10 old desks that are not required at the Port Elgin Indian Day School. On receipt of this information the matter will be taken up with the Salvage Officer.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. F. W. Tuffnell,
Indian Agent,
R.R. #5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO John McLeod

ADDRESS R.R. # 2. Wiarton

Ontario

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1940	SERVICE	AMOUNT	
March 1	To cleaning two outer houses at the 3 Post Elgin Day School	$	2 00
	M. 3. 40		
	TOTAL	$	2 00

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to use.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

F. W. Tuffnell
Agent

VOUCHER NO. 424

DATE March 1 1940

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
MAR 4 1940
REGISTERED

Letter No.....

Office of the Captain Crocker Indian Agency,

March 1 1940

EX'D.
A.

Sir,

I enclose herewith Vouchers Nos. 424,

amounting to $ 2 00 in favour

of John McLeod R.R. # 3 Wheatton Ont

for cleaning two outside Closets at the 3
Port Elgin Day school.

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

H W Suffnell
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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Colpoy's Bay, Ont., April 25 1940

M Dept of Indian Affairs
Ottawa.

IN ACCOUNT WITH

C. E. WHICHER LIMITED

SAWMILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1940

April	25	To 10 yds Hand Towelling	22	3	20
		" 3 gals Floor oil	1 25	3	75
		" 1-½ gal oil Can		1	25
		" 1 Gals Lard.		1	50
					$ 9 70

For
No 3 school,

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO C. E. Wheelers Ltd

ADDRESS R R #6 Wearton

Ontario

8-3-4 April 5-/940

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1940		SERVICE	AMOUNT	
May	1	To material supplied for No 3 Port Elgin Day School	$9	70

TRIPLICATE FOR FILE
6. S. 49
Voucher in duplicate attached
for Accountant to pay.

TOTAL $9 70

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

F W Tuffnell
Agent

VOUCHER NO. 73

DATE May 1 1949

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 8-3-4

Office of the Cape Croker Indian Agency,

May 1 1940

Sir,

Department of Mines & Resources
Indian Affairs Branch
MAY 4 1940
REGISTERED

I enclose herewith Vouchers Nos. 73,

amounting to $ 9.70 in favour

of C. E. Whichers Ltd. R.R. #6 Wiarton Ont.

for goods supplied for No. 3 Port Elgin Indian day school

This expenditure was authorized by Departmental

Letter No. 8-3-4 dated April 5 1940.

Your obedient servant,

S. W. Suffield

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

OFFICE OF THE
INDIAN AGENT

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

JUN 19 1940

REGISTERED

PLEASE QUOTE
FILE 8-3-5

R.R.# 5 Wiarton, Ontario.
June 17th. 1940.

Sir:-

I beg to reply to Departmental letter dated June 5th, regarding cost of wire screening and two gates for No 3, Fort Elgin Day school.

I have to inform you that the cost of screening would be about $2.00. One large gate $10.50 and one small gate $4.00

16 JV

In regards to having the cellar and school room windows re-puttied I do not think this is necessary at the present time.

I would be glad to be advised if the Department approves of the screening and gates being bought for the school.

Your obedient servant

S W Suffnell

Indian Agent

The Secretary
Indian Affs Branch
Dept of Mines & Resources
Ottawa.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

Ottawa,
June 20, 1940.

EX'D.

Dear Sir:

With reference to your letter of the 17th instant you may expend an amount of $16.50 in providing wire screening and two gates for use at the Port Elgin School.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. F. W. Tuffnell,
Indian Agent,
R.R. #5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

8-3-5

1-Report
2-

EXTRACT FROM REPORT OF J. M. GAME, School Inspector,
on Port Elgin Indian Day School, June 11, 1940.

Original on 8-3-6

xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

The new window screens do not fit at the top where there is a gap of about three inches. Something should be done about this at once.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5.

EX'D.
A.

Ottawa, June 28, 1940.

Dear Sir:

In his report on his recent inspection of the Port Elgin Indian Day School, Inspector Game states that the new window screens do not fit at the top, where there is a gap of about three inches.

In the condition mentioned by the Inspector the screens would be of very little use. Please arrange for having them properly adjusted.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. F. W. Tuffnell,
Indian Agent,
R. R. No. 5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... John McLeod .....

ADDRESS ..... R.R.# 5 Wiarton, Ontario. .....

.....

.....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT	
July	1,	To cleaning two outer houses at No 3, Port Elgin Indian Day school Cape Croker Reserve	$2.	00

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

$1.71

TOTAL $2.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

F. W. Leuschner
Agent

VOUCHER No. 148

DATE July 1st. 1940

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
JUL 4 1940
REGISTERED

Letter No.....

EX'D.
A.

Office of the Cape Croker *Indian Agency,*

July 1st, 1940.

Sir,

I enclose herewith Vouchers Nos. 148,

amounting to $ 2.00 *in favour*

of John McLeod R.R.#5 Wiarton, Ontario.

for cleaning two outer houdes at No 3. Port Elgin Indian Day school Cape Croker Reserve.

This expenditure was authorized by Departmental

Letter No......*dated*.....

Your obedient servant,

F W Suffnell

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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Colpoy's Bay, Ont., July 13 1940

M Dept of Indian Affairs

For No 3 School, Port Elgin.

IN ACCOUNT WITH

C. E. WHICHER LIMITED

SAWMILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

L	10	yds	Toweling	28	2 80		
"	2	Bales	flour 13/4 x 13/8.	24	42		
"	4	"	" 12 x 14.	16	64		
						$	386

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO C.E.Whicher,Limited

ADDRESS R.R.# 6 Wiarton,Ontario.

8-3-5, June 5,1940

DATE		SERVICE	AMOUNT	
July	12,	To material supplied for No 3.Port Elgin Indian day school	$	3.86

TRIPLICATE FOR FILE

6.8.40

Voucher in duplicate detached for Accountant to pay.

TOTAL $3.86

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

L W Luffnell
Agent

VOUCHER NO. 181

DATE August 1,1940

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
AUG 5 1940
REGISTERED

Letter No. 8-3-5

Office of the Cape Croker *Indian Agency,*

August 1, 1940

Sir,

I enclose herewith Vouchers Nos. 181,

amounting to $ 3.86 *in favour*

of C.E.Whicher Ltd., R.R.# 6 Wiarton, Ontario.

for material supplied to No 3, Port Elgin Indian Day school.

This expenditure was authorized by Departmental

Letter No. 8-3-5 *dated* June 5, 1940.

Your obedient servant,

L W Luffman
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO.....Jacob Snake.....

ADDRESS.....R.R.# 6 Wiarton, Ontario.....

DATE		SERVICE	AMOUNT
July	17	To helping hang gates at No 3 Port Elgin Day school 10 hrs @ 20¢ per hr	$2.00
	18	10 " " 20¢ " "	2.00

DUPLICATE FOR FILE

6.F.10

Voucher in duplicate attached for Accountant to pay

TOTAL $4.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

L. W. Luffnell
Agent

VOUCHER NO. 175

DATE August 1st. 1940.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
AUG 5 1940

Letter No.....

Office of the Cape Croker Indian Agency,

August 1st 1940

Sir,

I enclose herewith Vouchers Nos. 175,

amounting to $ 4.00 in favour

of Jacob Snake, R.R.# 5 Wiarton, Ontario.

for helping to hang gates at No 3, Port Elgin Indian day school

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

F W Suffnell

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... John McLeod .....

ADDRESS ..... R.R.# 5 Wiarton, Ontario. .....

.....

.....

8-3-5, June 28th, 1940.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

.....

DATE .....

DATE		SERVICE	AMOUNT
July	17	To hanging gates and fixing windowscreens at	
		No 3 Port Elgin Day school 10 Hrs @ 20¢ per hr	$2.00
	18	10 " " 20¢ " "	2.00
	19	5 " " 20¢ " "	1.00
		TOTAL	$5.00

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

6.5.40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

VOUCHER No. 174

L. W. Laffrell
Agent

DATE August 1st. 1940.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 8-3-5

Office of the Cape Croker *Indian Agency,*

August 1st, 1940

Sir,

I enclose herewith Vouchers Nos. 174 ,

amounting to $ 5.00 *in favour*

of John McLeod, R.R.#5 Wiarton, Ontario.

for Hanging gates and repairing screens at No 1. Port Elgin Indian Day school

This expenditure was authorized by Departmental

Letter No. 8-3-5 *dated* June 28th, 1940.

Your obedient servant,

Department of Mines & Resources Indian Affairs Branch AUG 5 1940 REGISTERED

H W Suffnell
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE

Department of Mines & Resources
Indian Affairs Branch
AUG 5 1940
REGISTERED

R.R.# 5 Wiarton, Ontario.
August 1st, 1940.

Sir:

I beg to enclose to the Department vouchers No 174 and 175, in favour of John McLeod and Jacob Snake, for hanging gates and fixing screens at No 3 port Elgin Indian day school.

New posts had to be put in for the gates also wire had to be repaired, and I had these two men do the work, which I trust will be satisfactory to the Department,

Your obedient servant

S W Suffnell

Indian Agent

The Secretary
Indian Affs Branch
Dept of Mines & Resources
Ottawa.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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Colpoy's Bay, Ont., July 30 1930.

M Dept of Indian Affairs

For R.C. School, Pool Elgin

IN ACCOUNT WITH

C. E. WHICHER LIMITED

SAWMILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

Jy	1	Galvd Lawn pole 3'x36" mtk-Labelle	4	50		
"	1	Galvd Lawn pole 12'x48" mtk-Labelle	10	50		
"	7	yds Poultry Screening	1	50		
					$	16 50

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... C.E.Whicher,Limited.

ADDRESS ..... R.R.#6 Wiarton,Ontario.

.....

.....

2-3-5,June 20,1940.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE	SERVICE	AMOUNT
July 30,	To gates and screening supplied for No.3. Port Elgin Indian Day school	$16.50
	TRIPLICATE FOR FILE 6.8.40 Voucher in duplicate detached for Accountant to say.	
	TOTAL	$16.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

L W Luffmell
Agent

VOUCHER NO. 180

DATE August 1,1940.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

AUG 5 1940

Letter No. 8-3-5

Office of the Cape Croker Indian Agency,

EX'D.

August 1, 19 40

Sir,

I enclose herewith Vouchers Nos. 180,

amounting to $ 16.50 in favour

of C.E.Whicher,Ltd., R.R.#6 Wiarton,Ontario.

for Gates & screening supplied to No 3. Port Elgin Indian Day school

This expenditure was authorized by Departmental

Letter No. 8-3-5 dated June 20,1940.

Your obedient servant,

S W Suffnell

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

Requisition for School Material

Date Nov. 29 *1940.*

For PORT ELGIN (No. 3) *School* CAPE CROKER *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Brooms (Good Quality)			4		
Bon Ami			2 Cans		
Window Panes 12" x 14"			6 Panes		
Putty			2 Lbs.		
FOR HOT LUNCHES					
Beef (For Soup)			35 Lbs.		
Powdered Milk			30 Lbs.		
Split Peas			25 Lbs.		
Granulated Sugar			25 Lbs.		
Rice			10 Lbs.		
Macaroni			10 Lbs.		
Tomato Juice			1 Doz. Tins.		
Toothbrushes			2 Doz.		

Department of Mines & Resources
Indian Affairs Branch
DEC 4 1940
REGISTERED

Sent 16/12/40 S.D.

N.B.—Explicit information regarding address must be furnished.

Name Port Elgin (No. 3)

School Port Elgin Indian Day

Post Office (nearest) Wiarton

Express Office (nearest) Wiarton

Province Ontario.

Gladys R. Lauke
Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

L. W. Lunnell
Indian Agent.

FORM No. I.A. 413
R. 8044

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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www.collectionscanada.gc.ca

8-3-5

Ottawa,
December 6, 1940.

Dear Sir:

With reference to your requisition of the 29th ultimo you may purchase the following supplies for use at the Port Elgin School:

4	Brooms
2	Tins Bon Ami
6	Window panes 12" x 14"
2	Lbs. putty
35	Lbs. beef (for soup)
30	" powdered milk
25	" split peas
25	" granulated sugar
10	" rice
10	" macaroni
1	Doz. tins tomato juice

The 24 tooth brushes will be sent to the teacher from the Department. sent 16/1-w/40 S.D.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. F.W. Tuffnell,
Indian Agent,
R.R. #5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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COLPOY'S BAY, ONT. Dec. 10, 1940. 192

M Dept of Indian Affairs,

Ottawa, Canada.

IN ACCOUNT WITH

C. E. WHICHER LIMITED

SAWMILLERS AND GENERAL MERCHANTS

ACCOUNTS DUE WHEN RENDERED. 1 PER CENT. PER MONTH ADDED ON ALL OVERDUE ACCOUNTS

To	4 Brooms @ .75	3.00	
	2 tins Bon Ami @ .15	.30	
	6 panes Glass 12 X 14 @ .18	1.08	
	2 lbs. Putty @ .10	.20	
	35 lbs. Beef @ .20	7.00	
	30 lbs. Powdered Milk @ .25	7.50	
	25 lbs. Split Peas @ .10	2.50	
	25 lbs. Sugar @ .07	1.75	
	10 lbs. Rice @ .08	.80	
	10 lbs. Macaroni @ .05	.60	
	12 tins Tomato Juice @ 8 1/3	1.00	
			$25.63

For Port Elgin School

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO C.A. Thicher Ltd

ADDRESS R.R.# 6 Wiarton, Ontario

8-3-5, December 6th, 1940

DATE		SERVICE	AMOUNT	
Dec	10,	To goods supplied for use at Port Elgin School No 3,	$25	63

TRIPLICATE FOR FILE

18-1-41

Voucher in duplicate attached for amount to pay.

TOTAL $25.63

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9531

F. W. Leffingwell
Agent

VOUCHER NO. 339

DATE January 1st.1941

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Reggie Mcleod

ADDRESS R.R.# 6 Wiarton,Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
March 1,	To cleaning two outer houses at No 3,Port Elgin Day school.	$2.00
	J.J.M	
	TOTAL	$2.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9531

L. W. Lusfield
Agent

VOUCHER No. 409

DATE March 1st.1941

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

EXD.

Letter No.....

Office of the Cape Croker Indian Agency,

March 1, 1941

Sir,

I enclose herewith Vouchers Nos. 409,

amounting to $ 2.00 in favour

of Reggie McLeod. R.R.# 5 Wiarton, Ontario.

for cleaning two outer housee at No 3 Port Elgin Indian day school

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

F W Luffnell

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 8420

Department of Mines & Resources
Indian Affairs Branch.
MAR 3 1941
REGISTERED

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Reggie McLeod

ADDRESS R.R.# 5 Wiarton, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT
July	1	To cleaning two outer houses at No.3. Port Elgin Indian day school.	$2.00

DUPLICATE FOR FILE

Voucher in duplicate attached for Accountant to pay. J.Y.H

TOTAL $2.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 534

L. W. Lusfield
Agent

VOUCHER NO. 143

DATE July 1st.1941

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the ..... Cape Croker ..... Indian Agency,

..... July 1st, ... 1941 ..

Sir,

I enclose herewith Vouchers Nos. 143 .....,

amounting to $ 2.00 ..... in favour

of Reggie McLeod R.R.#5 Wiarton, Ontario. .....

for cleaning two outer houses at No.3 Port Elgin Indian day school.

This expenditure was authorized by Departmental

Letter No..... dated.....

Department of Mines & Resources
Indian Affairs Branch.
JUL 3 1941
REGISTERED

Your obedient servant,

S W Suffnell

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

Requisition for School Material

Date Nov. 28 *19* 41.

For PORT ELGIN (No. 3) *School* CAPE CROKER *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Good Quality Brooms			4 Only		
Toilet Tissue			1 Doz.	Rolls	
Sunlight Soap			1 Doz.	Bars	
Bon Ami			2 Cans		
Window Panes 12"x 12"			4 Only		
Window Panes 12"x 14"			4 Only		
Putty			3 Lbs.		
FOR HOT LUNCHES					
Beef (For Soup)			35 Lbs.	✓	
Powdered Milk			30 Lbs.	✓	
Beans			25 Lbs.	✓	
Granulated Sugar			25 Lbs.	✓	
Onions			10 Lbs.	✓	
Macaroni			5 Lbs.		
Tomato Soup			1 Doz.	Tins ✓	
FOR RESIDENCE					
Good Quality Window Blinds (Green)			2 Only		
Flannelette Sheets (Full Size)			2 Pr.		
Cotton Sheets (Full Size)			2 Pr.		
54-inch Table Oil-cloth			2 Yd.		

PLEASE NOTE:

None of the school material (with the exception of six readers viz. 2 Life & Literature Bk.2, and 6 Garden of Stories) requisitioned May 30, 1941, has been received to date. Consequently school supplies are becoming very low.

NOTE.—Explicit information regarding address must be furnished.

Name Port Elgin (No.3)

School Port Elgin Indian Day

Post Office (nearest) Wiarton

Express Office (nearest) Wiarton

Province Ontario.

Keep 100 required

Gladys R. Parke
Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

S. W. Luttrell
Indian Agent.

FORM No. I.A. 413
R. 8044

Department of Mines & Resources
Indian Affairs Branch
DEC 4 1941
REGISTERED

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

Ottawa,
December 5, 1941.

Dear Sir:

With reference to requisition of the 28th ultimo you may purchase the following articles for use at the Port Elgin Indian Day School:

4 Brooms	35 Lbs. beef
1 Doz. rolls toilet tissue	30 " powdered milk
1 " bars sunlight soap	25 " beans
2 Cans Bon Ami	25 " granulated sugar
4 Window panes 12" x 12"	10 " onions
4 " " 12" x 14"	5 " macaroni
3 Lbs. putty	1 Doz. tins tomato soup
2 Green window blinds	

The Department does not now supply sheets and tablecloths to teachers' residences. Such articles have to be purchased by the teachers who may remove them when giving up duties.

We have no record of having received a requisition for material for the Port Elgin School dated May 30, 1941. If this was forwarded it must have gone astray in the mail. Please have the teacher forward another requisition and immediate attention will be given to it.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. F.W. Tuffnell,
Indian Agent,
R.R. #5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..John Podoniquott.....

ADDRESS.....R.R.#6 Wiarton, Ontario.....

.....

.....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

.....

DATE .....

DATE		SERVICE	AMOUNT	
Jan	1	To cleaning two outer houses at No.3. Fort Elgin Indian Day school.	$2.	00
		6-1-42.		
		TOTAL	$2.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 534

.....F. W. Langfield.....
Agent

VOUCHER NO. 302

DATE January 1st, 1942

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. [illegible]

Office of the Cape Croker *Indian Agency,*

January 1st, *19*42

Sir,

I enclose herewith Vouchers Nos. 302 *,*

amounting to $ 2.00 *in favour*

of John Pedoniquott. R.R.#5 Wiarton, Ontario.

for cleaning two outer houses at No.3 Port Elgin Indian Day school.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Department of Mines & Resources Indian Affairs Branch. JAN 5 1942 REGISTERED

Your obedient servant,

F W Tuffnell

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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Colpoy's Bay, Ont. Janry 12 1942.

M Dept of Indian Affairs
Ottawa.

IN ACCOUNT WITH

C. E. WHICHER LIMITED

SAWMILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1942.

Janry	2	To 4 Brooms	75		3	00	
		" 1 Doz Toilet Tissue	85		1	00	
		" 1 " Sunlight Soap.	6 2/3			80	
		" 2 Cans Bon-Ami	15			30	
		" 4 panes 12 x 12.	20			80	
		" 4 " 12 x 14.	20			80	
		" 3 lbs Putty	8 1/3			25	
		" 2 Green Window Blinds	85		1	70	
		" 35 lbs Beef	25		8	75	
		" 30 " Powdered milk	20		6	00	
		" 25 " Beans.	6		1	50	
		" 25 " Gr sugar	8		2	00	
		" 10 " Onions	5			50	
		" 5 " Macaroni	5			25	
		" 1 Doz Lino comp.	10		1	20	
							28 85

For
No 3 School.
Post Elgin

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO C.W. Thicher. Ltd

ADDRESS R.R. #6 Wiarton, Ontario.

8-3-5, December 5th, 1941

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE	SERVICE	AMOUNT
Jan 2,	To goods supplied for No.3. Port Elgin Indian Day school.	$28.85
	20.11.42.	
	TOTAL	$28.85

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 534

G. W. Longfield
Agent

VOUCHER NO. 314

DATE January 15th, 1942

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... John Pedeniquett .....

ADDRESS ..... R.R.#5 Wiarton, Ontario. .....

.....

.....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT
April	1	To cleaning two outer houses at No.3. Port Elgin Indian Day School	$2.00

TRIPLICATE FOR FILE
voucher in duplicate detached
for Accountant to pay.
E.4.42.

TOTAL $2.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

F. W. Leuffgrabb
Agent

FORM No. I.A. 506
R. 534

VOUCHER NO. 30

DATE April 1st, 1942

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

EX'D
A

Letter No.....

Office of the Cape Croker Indian Agency,

April 1st 1942

Sir,

I enclose herewith Vouchers Nos. 30,

amounting to $ 2.00 in favour

of John Pedoniquott. R.R.#5 Wiarton, Ontario.

for cleaning two outer houses at No.3. Port Elgin Indian Day School

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

S W Suffnell

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Department of Mines & Resources
Indian Affairs Branch
APR 7 1942
REGISTERED

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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Requisition for School Material

Date June 26 *19* 42.

For Port Elgin (No. 3) *School* Cape Croker *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Window Glass 12" x 12"			1 only		
Window Glass 12" x 14"			4 only		
Window Glass 14" x 32"			1 only		
Putty			1 lb.		
New Eaves Troughing or the troughing that is there repaired. This is very urgently needed, as the troughs are broken and rusted through in many places so that very little water ever reaches the soft water cistern. The cistern went dry twice during the past winter and early spring. There being no well at the school nor for some distance from it, the cistern going dry is rather a serious matter.					

N.B.—Explicit information regarding address must be furnished.

Name Port Elgin

School No. 3

Post Office (nearest) Wiarton

Express Office (nearest) Wiarton

Province Ontario

Gladys K. Parke.
Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

S. W. Luckhall
Indian Agent.

FORM No. I.A. 413
R. 8044

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Subjects 4-3-5

R.R.#5 Wiarton,Ontario.
July 2nd,1942.

DEPARTMENT OF INDIAN AFFAIRS
JUL 4 19[illegible]
REGISTERED

Sir:-

I beg to report to the Department that the eavestroughs at No.3. Port Elgin Indian Day School are badly in need of repair as stated in requisition sent in by Miss Parke teacher at No.3. school

Also some new boards are required to make boxes for the two outer toilets.

I would estimate the approximate cost for the above would be $40.00

If the Department approves of these repairs I will arrange to have the work done during the holidays.

Your obedient servant

F W Suffnell

Indian Agent

The Secretary
Indian Affs Branch
Dept of Mines & Resources
Ottawa.

Enclosure:-

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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www.collectionscanada.gc.ca

8-3-5

Ottawa, July 6, 1942.

Dear Sir:

With reference to your letter of the 2nd instant, you may expend an amount of $40.00 in repairing the eaves troughs and the toilets at the Port Elgin Indian Day School.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. F. W. Tuffnell,
Indian Agent,
R. R. #5, Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... John Pedoniquott .....

ADDRESS ..... R.R.#5 Marton, Ontario .....

.....

.....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

.....

DATE .....

DATE		SERVICE	AMOUNT
July	1	To cleaning two outer houses at No.3. Fort Elgin Indian Day school	$2.00
		DUPLICATE FOR FILE 6.7.42 Voucher in duplicate detached for Accountant to pay.	
		TOTAL	$2.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9531

S. W. Suffnell
Agent

VOUCHER No. 134

DATE July 1st, 1942

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

8-3-5

Department of Mines & Resources
Indian Affairs Branch
JUL 4 1942
REGISTERED

Letter No. C4-5

Office of the Cape Croker *Indian Agency,*

July 1st, *19* 42.

Sir,

I enclose herewith Vouchers Nos. 134 *,*

amounting to $ 2.00 *in favour*

of John Pedoniquott, R.R.#5 Wiarton, Ontario.

for cleaning two outer houses at No.3 Port Elgin Indian day school.

This expenditure was authorized by Departmental

Letter No. *dated*

Your obedient servant,

F W Luffman

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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www.collectionscanada.gc.ca

Colpoy's Bay, Ont. Aug 29 1942.

M [redacted] Dept of Indian Affairs
Ottawa.

IN ACCOUNT WITH

C. E. WHICHER LIMITED

SAWMILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1942					
Aug	6	To ½ gal Maple Syr	50		25
		" 1 lb Solder			85
		" Eavestrough Spikes			50
		" 31 ft Eavestrough	11	3	41
		" 5" " Conductor	12		60
		" 1 - 3" Elbows.			40
		" 28 ft - 4" Conductor	16	4	48
		" 1 - 3" End			20
		" 40 miles Mileage	10	4	00
		" 10 hrs time Tinsmith	60	6	00
		" 10 " " Helper		5	00
		" 1 Flash 2x8 - 12 - 16 ft			64
		" 3 Toilet Boxes	3.00	9	00
					$35.33

For
No 3 School

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

.....

DATE .....

PAY TO C.E.Whicher, Ltd.

ADDRESS R.R.#6 Wiarton, Ontario.

8-3-5. July 6th, 1942.

DATE		SERVICE	AMOUNT
Aug	6	To material and labour for work at No.3. Port Elgin Indian Day School.	$35.33

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
Y.9.43.

TOTAL $35.33

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9531

L W Luffnell
Agent

VOUCHER No. 193

DATE September 1st, 1942

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 8-3-5

Office of the Cape Croker *Indian Agency,*

SEP 5 1942

September 1st, 1942

Sir,

I enclose herewith Vouchers Nos. 193 *,*

amounting to $ 35.33 *in favour*

of E.E.Whicher...Ltd,..R.R.#6..Wiarton,Ontario.

for material..supplied..and..work..at..No..3....Port..Elgin Indian Day School

This expenditure was authorized by Departmental

Letter No. 8-3-5 *dated* July..6th,1942.

Your obedient servant,

F W Leffnell

Indian Agent

The Secretary,

Indian Affairs Branch,

Department of Mines and Resources,

Ottawa

Form No. I.A. 518

Regn. 8420

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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Colpoy's Bay, Ont. Oct 1 1942.

M Dept of Indian Affairs
Ottawa

IN ACCOUNT WITH

C. E. WHICHER LIMITED

SAWMILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1942

Oct	1	To panes glass 14"x x 24.	52		1	04	
		" 1 pane 14 x 32.	6x			62	
		" 3 x Putty	10			30	
							$ 196
		For No 3. School Cape Croker					

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO C.E.Whicher,Ltd.

ADDRESS R.R.#6 Wiarton,Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Oct 1,	To glasses and putty supplied for No 3. Port Elgin	
	Indian Day school.	$1.96
	The above glass was broke in the classroom during	
	the summer holidays	

TRIPLICATE FOR FILE
5-10-42
Voucher in duplicate attached
for Accountant to pay.

TOTAL		$1.96

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9531

G. W. Loffmark
Agent

VOUCHER No. 217

DATE October 1st, 1942

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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Schools. 8-3-5

Requisition for School Material

Date October 30 *1942.*

For Port Elgin (No.3) *School* Cape Croker *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Good Quality Brooms			4 only		
Toilet Tissue			1 doz.	rolls	
Sunlight Soap			6 bars		
Lifebuoy Soap			6 bars		
Bon Ami			2 cans		
Window Panes 12" x 14"			6 only		
Window Panes 14" x 14 3/4"			2 only		
Window Panes 12" x 12½"			5 only		
Putty			3 lbs.		
FOR HOT LUNCHES:					
Beef (For Soup)			35 lbs.		
Granulated Sugar			15 lbs.		
Powdered Milk			10 lbs.		
Beans			10 lbs.		
Split Peas			10 lbs.		
Onions			10 lbs.		
Cocoa			5 lbs.		
Macaroni			5 lbs.		
Tomato Juice			1 doz.	tins	
Repair work done around windows to keep out cold draughts.					
Repair work done to school bell.					

NOV 5 1942 REGISTERED

N.B.—Explicit information regarding address must be furnished.

Name Port Elgin

School No.3

Post Office (nearest) Wiarton

Express Office (nearest) Wiarton

Province Ontario

Gladys R. Parke.
Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

L W Suffnell
Indian Agent.

FORM No. I.A. 413
R. 8044

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

Ottawa,
November 5, 1942.

Dear Sir:

With reference to requisition of the 30th ultimo, you may purchase the following articles for use at the Port Elgin Day School:

4	Brooms	35 Lbs.	beef
1	Doz. rolls toilet tissue	15 "	granulated sugar
6	Bars Sunlight soap	10 "	powdered milk
6	" Lifebuoy "	10 "	beans
2	Cans Bon Ami	10 "	split peas
6	Window panes 12" x 14"	10 "	onions
2	" " 14" x 14¾"	5 "	cocoa
5	" " 12" x 12⅞"	5 "	macaroni
3	Lbs. putty	1 Doz.	tins tomato juice

It is noted that the teacher also requests repair work around the windows and also repair work to the bell. I presume that neither of these will involve any heavy expenditure and you may arrange for having the necessary work done at the earliest possible date.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. F.W. Tuffnell,
Indian Agent,
R.R. #5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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Colpoy's Bay, Ont. 7/00 26 1942,

M [redacted] of Indian Affairs
Ottawa

IN ACCOUNT WITH

C. E. WHICHER LIMITED

SAWMILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1942

Nov	11	To 4 Bromo	89	3	56
		" 1 Doz T. Foam			50
		" 6 Sunlight, 6 Lifebuoy			80
		" 2 Box-Tens	15		30
		" 6 Jams 12 x 14	20	1	20
		" 2 " 14 x 14½	26		52
		" 5 " 12 x 12½	20	1	00
		" 3 lbs Suttly			25
		" 35 " Beef	32	1	20
		" 10 " Powdered milk	20	2	00
		" 10 " White beans	5		50
		" 10 " Split Peas	10	1	00
		" 10 " Onions			29
		" 5 " Cocoa	15		75
		" 5 " Macaroni	15		25
		" 1 Doz Tomato Juice	10	1	20
		" 1 Box Weathertips			50
					$ 25 82

For
No 3 School
Post Elgin

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO C.E.Whicher, Ltd.

ADDRESS R.R.#6 Wiarton, Ontario.

EX'D. A

8-3-5, November 5th, 1942.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT
Nov	11	To goods supplied to No.3 Port Elgin Day school	
		to be used for hot lunches & school repairs	$25.82

THIS SLIP FOR FILE
Voucher in duplicate attached
for Accountant to mark

2-12-42

TOTAL	$25.82

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9531

S. W. Luffman
Agent

VOUCHER No. 281

DATE December 1st, 1942.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... John Pedoniquett .....

ADDRESS ..... R.R.#5 Wiarton, Ontario. .....

.....

.....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

.....

DATE .....

DATE	SERVICE	AMOUNT
Jan 1	To cleaning two outer houses at No.3 Port Elgin Indian Day School.	$2.00

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

L. W. Suffnell
Agent

VOUCHER No. 320

DATE January 1st, 1943

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... John Pedoniquott .....

ADDRESS ..... R.R.#5 Wiarton, Ontario. .....

.....

.....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

.....

DATE .....

DATE		SERVICE	AMOUNT	
May	1	To cleaning two outer houses at No.3. Port Elgin Indian Day School.	$2.	00

DUPLICATE FOR FILE A
4-5-43
Voucher in duplicate attached
for Accountant to pay.

TOTAL $2.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

F. W. Laffmell
Agent

VOUCHER No. 57

DATE May 1st, 1943

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

1-
2-

EXTRACT FROM REQUISITION DATED April 21, 1943.

FROM THE TEACHER OF THE Port Elgin Indian Day School

ORIGINAL ON FILE NO.8-3-4A

The teacher requests:

Thorough Cleaning and Repair Work to be done on the furnace (Badly needed) Repair work to be done to the woodshed and roof.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

Ottawa,
June 28, 1943.

EX'D.
A

Mr. F.W. Tuffnell, Indian Agent, R.R. #5,
Wiarton, Ont.

On a recent requisition received from the teacher of the Port Elgin Day School she states that the furnace requires cleaning and repairs and that the woodshed and roof also require repairs. Please let me know exactly what is required and give an estimate of the cost.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

Requisition for School Material

Date June 30 *19* 43

For Port Elgin (No.3) *School* Cape Croker *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Repairs to Wookshed Roof, Porch Steps, and Gate Posts of Little Gate.					
3 New Window Sash 31"x 32" and glass, for cellar storm windows equipped with heavy wire screening (with fine mesh) on the outside and hooks on the inside for holding them in place.					
Windows on Residence and Classroom all need to be re-puttied or the the panes will be falling out.					

Department of Mines & Resources
Indian Affairs Branch
JUL 5 1943
RECD

N.B.—Explicit information regarding address must be furnished.

Name Port Elgin

School No.3

Post Office (nearest) Wiarton

Express Office (nearest) Wiarton

Province Ontario.

Gladys R Parker.
Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

F W Tinkhall
Indian Agent.

FORM No. I.A. 413
R. 8044

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1358

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....Joseph Solomon.....

Address.....R.R.#5 Wiarton, Ontario.....

DATE		SERVICE	AMOUNT
July	1	To cleaning two outer houses at No.3 Port Elgin Indian Day School.	$2.00

TRIPLICATE
6.7.43
Voucher in duplicate received for Accountant to pay.

$2.00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

S. W. Luffman
Agent

Voucher No. 129

Date July 1st, 1943.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

EX'D.
A

Ottawa, July 6, 1943.

Mr. F. W. Tuffnell, Indian Agent, R. #5, Wiarton, Ont.

I have your requisition of the 30th ultimo, regarding repairs to the woodshed roof, porch steps, gates, window sash and windows of the Port Elgin Indian Day School and residence.

When submitting such requests, you should always give the Department an estimate of the cost of carrying out the work. In this particular case, I presume that the expenditure will not be heavy, and you may therefore arrange to have the necessary work done before the school re-opens on September 1.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 8-3-5

R.R.#5 Wiarton,Ontario.
July 5,1943.

Department of Mines & Resources
Indian Affairs Branch
JUL 7 1943
REGISTERED

I am in receipt of Department letter of June 28th regarding requisition from teacher of Port Elgin Indian Day School.

I wish to advise the Department that Miss Parke informs me that the furnace does not heat the class room satisfactory I will have to get a man up from Wiarton who undersatnds furnaces to inspect it probably new flues are required.

The wood shed needs shingling also has pulled away from the main part of the building letting the rain and snow drift in this will have to be repaired.

I would estimate the approximate cost at about $125.00 for material and labour and would be pleased to be advised at the Department's earliest convenience if this work could be undertaking.

S. W. Suffnell
Indian Agent

Indian Affs Branch
Dept of Mines & Resources
Ottawa.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

Ottawa, July 8, 1943.

Mr. F. W. Tuffnell, Indian Agent, R. #5, Wiarton, Ont.

I have your letter of the 5th instant, in which you estimate the cost of material and labour for making repairs to the Port Elgin Indian Day School at $125.00.

If the material will cost more than $50.00, you should forward a requisition to this office, in order that purchase may be made through our Purchasing Branch.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 8-3-5

R.R.#5 Wiarton,Ontario .
July 27,1943.

DEPT. OF MINES & RESOURCES
JUL 29 1943
REGISTERED

1 have for acknowledgment Department letter of July 8th regarding the estimate cost of material for making repairs to Port Elgin Indian Day School.

1 have had C.E.Whicher. Ltd estimate the cost of material required for the necessary repairs and enclose copy of material required total cost delivered would be approximately $104.27

The labour required would be approximately $100.00 1 would try to get lndian labour but men are very scarce on the reserve at the present time.

When 1 looked this school over 1 found it was really in bad need of repairs and if the Inspector of Agency's could look this job over 1 am quite sure he would recommend that the work be done at once in order to save further costs. lf this is approved 1 would be pleased to be advised at the Department's earlieast convenience.

L W Suffnell
Indian Agent

Indian Affs Branch
Dept of Mines & Resources
Ottawa.

Enclosure:-

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 8-3-5

July 29 19 43

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No. .....

Order No. .....

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Port Elgin Indian Day School

VOTE 76 Allotment 10-691

SHIP TO Mr. F.W. Tuffnell, Indian Agent, R.R. #5, Wiarton, Ont.

Purpose for which required .....

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
72	Ft. pine flooring				
4	Pcs. cedar 5 x 5 x 8'				
40	Stauntions, 1¾ x 1¾ x 27"				
2	Pcs. 3 x 6 x 6' D 4 S				
28	" 1¾ x 6 x 6'				
16	Ft. bannister rail				
14	Pcs. risers 1 x 6 x 6' D 4 S				
10	" 2 x 6 x 6' joists				
20	Ft. 1 x 4 pine trim				
8	Pcs. 2 x 10 x 6'				
1	Gal. priming paint				
1	" porch paint				
1	Bbl. cement				
10	Lbs. nails & spikes				
3	Sq. asphalt roofing				
1	Roll starter strip				
6	Lbs. 1¾" galv. nails				
32	Ft. 1 x 4 and 1 x 5 ridge boards				
4	Pcs. 2 x 4 x 12' D 4 S				
1	Cedar post 12'				
2	Gals. paint for wood shed and window trim				

Note: The above material is required for necessary repairs at the Port Elgin Day School. The Agent secured the enclosed quotation from C.E. Whicher Limited of $104.27.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— APPROVED—

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

Ottawa,
July 29, 1943.

Mr. F.W. Tuffnell, Indian Agent, R.R. #5,
Wiarton, Ont.

With reference to your letter of the 27th instant, I am forwarding to the Departmental Purchasing Agent the requisition which you forwarded for material for repairs at the Port Elgin Day School. When the purchase is made an accountable cheque for $100.00 will be forwarded to you to cover the cost of the labour.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Order No 19878

8-3-5

This order number to appear on all packages and invoices

RECEIPT FORM

File No.....

.....19.....

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

QUANTITY	DESCRIPTION	UNIT	TOTAL	
	Material for two porch-way entrances, Fort Hope School, ONt. Cape Croker Agency.			
72 ft.	Pine Flooring			
4 pcs.	Cedar, 6 x 6 x 6'			
40 only	Stanchions, 1" x 1½ x 27"			
2 pcs.	3 x 6 x 6' Dgs			
20 pcs.	1½ x 6 x 6' Dgs			
12 ft.	Bannister Rail			
14 pcs.	Risers, 1 x 6 x 6' Dgs			
10 "	2 x 6 x 6' Joists			
50 ft.	1 x 6 Pine Trim			
3 pcs.	3 x 10 x 6'			
1 gal.	Priming Paint,			
1 bbl.	Cement			
1 gal.	Porch Paint			
10 lbs.	Nails and Spikes			
	Material for Tool Shed.			
3 sqs.	ASPHALT Roofing			
1 roll	Quarter Rolls			
5 lbs.	1½" Galv. Nails			
32 ft.	1 x 4 and 1 x 6 Ridge Boards			
4 pcs.	2 x 4 x 10' Dgs			
1 only	Cedar Post 10'			
1 gals	Paint for wood shed and window trim			
	Total cost delivered at School		$104.27	

Blue shipment Lagert
Aug 25/43

Prices F.O.B. delivered as per your quotation of July 22nd.

C. A. Tuffnell, Esq., Indian Agent, P. O. Box 98, Wiarton, Ont.

Shipping Instructions none

Vote..... Primary.....

Encumbrance No. 717.

Date to be delivered:

Freight or Express charges paid.....

Remarks: (Report shortages, if any).....

Branch..... Date.....

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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C.T. 17A
50M—5-42

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. No. .....

FILE No. 8-3-5

TREAS. No. .....

DEPARTMENT MINES & RESOURCES

BRANCH INDIAN AFFAIRS DATE August 27, 1943.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT	
	EX'D A Cape Croker Indian Agency Trust Account Send cheque to: Mr. F.W. Tuffnell, Indian Agent, R.R. #5, Wiarton, Ont.	$100	00

STATE BELOW WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Labour for repairs at the Port Elgin Indian Day School, No. 420.

TREASURY OFFICE APPROVED
AUG 27 1943
INDIAN AFFAIRS

CHARGE TO
VOTE 76 ENC. No. 738
ALLOTMENT 10-691
SUB-ALLOTMENT

I CERTIFY, THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

DEPUTY HEAD

TREASURY OFFICE APPROVAL

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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Form No. I.A. 702
Reqn. No. 8264

RETURN OF LABOUR on the No.3 Port Elgin Day School on Cape Croker Indian Reserve

for week ending September 11th, 1943

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Hugh Robinson	Labour on school	10	10	10	10	10	10	60	60¢	$36.00	Hugh Robinson	
Arthur Jones	Labour on school	10	10	10				30	60¢	18.00	Arthur Jones.	

Cheque No. B029504

Balance .....

.....
FOREMAN

Vote.....

Allotment.....

Payment Approved .....

Agency.....

E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

S. W. Suffnell
AGENT

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Poor
Copy

Form No. I.A. 702
Regn. No. 8264

5

RETURN OF LABOUR on the No.3 Port Elgin Day School on Cape Croker Indian Reserve

for week ending September 18th, 1943.

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Hugh Robinson	Labour on school	10	10	10	10	10	10	60	60¢	$36.00	Hugh Robinson	

Cheque No. B029504 Vote..... Agency.....

Balance..... Allotment..... E.R. .....

..... Payment Approved .....
FOREMAN

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

H W Luffnell
AGENT

DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1358

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Credit Cape Croker Indian Agency

Address R.R.#5 Wiarton, Ontario.

Cape Croker Reserve

DATE		SERVICE	AMOUNT
Sept	11	Paid to Hugh Robinson for labour at Port Elgin	
		Indian Day school week ending Sept 11th, 1943.	$36.00
"	11	Paid to Arthur Jones for labour at Port Elgin	
		Indian Day School week ending Sept 11, 1943.	18.00
"	18	Paid to Hugh Robinson for labour at Port Elgin	
		Indian Day School week ending Sept 18, 1943.	36.00
		4-10-43	$90.00

TRIPLICATE FOR FILE
Stamps detached

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-3-5 dated July 29, 1943

F. W. Tuffnell
Agent

VOUCHER No. 220 DATE October 1, 1943.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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COLPOY'S BAY, ONT. Sept 8 1943.

M Dept of Indian Affairs
Ottawa

Order No 19878.

IN ACCOUNT WITH

C. E. WHICHER LIMITED

SAWMILLERS AND GENERAL MERCHANTS

ACCOUNTS DUE WHEN RENDERED. 1 PER CENT. PER MONTH ADDED ON ALL OVERDUE ACCOUNTS

1943. Materials for two porch way Entrances.

Aug	20	To 72 ft Pine flooring	
		" 4 pcs cedar 5"x5"x8'	
		" 40 only Stanchions 1¾x1¾x27"	
		" 2 pcs 3x6x6' D 4S.	
		" 28 " 1¾x6x6' D 4S.	
		" 16 ft Bannister Rail.	
		" 14 pcs Risers 1x6x6 D 4S.	
		" 10 " 2x6x6' Joists	
		" 20 ft 1x4 Pine trim.	
		" 8 pcs 2x10x6'	
		" 1 gal Priming paint.	
		" 1 Bbl cement.	
		" 1 gal Porch paint.	
		" 10 lbs nails and spikes.	$104.27
		Materials for wood shed.	
		To 3 sq. asphalt Roofing.	
		" 1 roll starter strip.	
		" 6 lbs 1¾" Galv nails.	
		" 32 ft 1x4 and 1x5 Ridge boards.	
		" 4 pcs 2x4x12' D 4S.	
		" 1 only Cedar Post. 12'	
		" 2 gals paint for wood shed and window trim.	
		To Port Elgin School, No 2. Lake Erie.	

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1358

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to C.E.Whicher,Limited

Address R.R.#6 Wiarton,Ontario.

EX'D
A.

DATE		SERVICE	AMOUNT
August	20	To material supplied for two way porch entrance and wood shed at No.3. Port Elgin Indian Day school.	$104. 27

4-10-43

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ~~8-3-5~~ 49030-15-3 dated ~~July 29, 1943~~ August 20,1943

L. W. Laffrell
Agent

Voucher No. 219

Date October 1,1943.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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File No 8-3-5

Credit Advice

MEM[redacted]

October 5th, 1943.

The following remittance has been received from

Indian Agent F. W. Tuffnell at Cape Croker Agency

and recorded in the Official Cash Book. Folio 234

Amount $ 10.00

Agency Receipt No. .... dated ....

Payer

on account of unexpended balance advance for labour Port Elgin Indian Day School - 420-76-10-998.

Department of Mines & Resources Indian Affairs Branch OCT 20 1943 RECEIVED

J. H. Gee

For Treasury Branch.

C. T. 231
5M—22-9-42

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

Requisition for School Material

Date October 29 *19* 43

For Port Elgin (No.3) *School* Cape Croker *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
~~Pencil Sharpener~~			1 only		
¾" Rope (50 Feet)					For School Bell
Repairs To Storm Windows					
Granite Cups			20 only		For Children
Good Quality Brooms			4 only		
Toilet Tissue			1 doz. rolls		
Sunlight Soap			6 bars		
Lifebuoy Soap			6 bars		
Bon Ami			2 cans		
FOR HOT LUNCHES:					
Beef (For Soup)			35 lbs.		
Granulated Sugar			15 lbs.		
Powdered Milk			10 lbs.		
Onions			10 lbs.		
Beans			5 lbs.		
Split Peas			5 lbs.		
Cocoa			5 lbs.		
Macaroni			5 lbs.		
Tomato Juice			1 doz. tins		

NOV 2 194

N.B.—Explicit information regarding address must be furnished.

Name Port Elgin

School No.3

Post Office (nearest) Wiarton

Express Office (nearest) Wiarton

Province Ontario.

Gladys K. Parker
Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

F. W. Tuffnell
Indian Agent.

FORM No. I.A. 413
R. 8044

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

Ottawa,
November 3, 1943.

EX'D.
A.

Mr. F.W. Tuffnell, Indian Agent, R.R. #5, Wiarton, Ont.

With reference to requisition of the 29th ultimo, you may purchase the following articles for use at the Port Elgin School:

50	Ft. ¾" rope	15	Lbs. granulated sugar
20	Granite cups	10	" powdered milk
4	Brooms	10	" onions
1	Doz. rolls toilet tissue	5	" beans
6	Bars Sunlight soap	5	" split peas
6	" Lifebuoy soap	5	" cocoa
2	Cans Bon Ami	5	" macaroni
35	Lbs. beef	1	Doz. tins tomato juice

You may also arrange for the necessary repairs to the storm windows.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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Colpoy's Bay, Ont. Nov 27 1943.

M Dept of Indian Affairs
Ottawa.

IN ACCOUNT WITH

C. E. WHICHER LIMITED

SAWMILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

To	50 lb 2¼ rope. 9½ lbs @ 30		2	85
"	20 Cubs.		3	34
"	4 Brooms	95	3	80
"	12 Toilet Tissue		1	00
"	6 Sunlight soap.			40
"	6 Lifebuoy "			40
"	2 Bon. Ami Powder			30
"	35 lb Beef	35	12	25
"	10 lbs powdered milk	25	2	50
"	10 " Onions.			63
"	5 " Beans.	6		30
"	5 " Split Peas.	10		50
"	5 " Cocoa	30	1	50
"	5 " Macaroni	6		30
"	12 Tomato Juice	10	1	20
	Cartage		1	00
				$32 27

For No 3 School,
Port Elgin

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to C.E.Whicher. Ltd.

Address R.R.#6 Wiarton, Ontario.

DATE		SERVICE	AMOUNT
Nov	27	To goods supplied to No.3 Port Elgin Indian Day School to be used for children's hot lunch	$ 32.27
		Y.12.45	
			$ 32.27

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-3-5 dated November 3,1943

K. W Suffield
Agent

Voucher No. 298 Date December 1,1943.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

EXTRACT FROM INSPECTOR'S REPORT

Dec. 10, 1943.

Improvements recommended:

1. Painting of exterior woodwork of the school.

2. Decorate interior of classroom and some rooms in the residence.

3. Replace at least 20 panes of glass in the basement windows - mainly the storm windows.

4. It is past time for putting on the storm windows.

(Sgd) J. M. Game
Inspector of Schools

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

Ottawa,
December 28, 1943.

EX'D
A.

Mr. F.W. Tuffnell, Indian Agent, R.R. #5, Wiarton, Ont.

In reporting on his inspection of the Port Elgin Day School on December 10 Mr. Game states that 20 panes of glass will have to be replaced in the basement windows, especially in the storm windows. It is also evident from his report that at the time of his visit the storm windows had not yet been put on.

In official letter of November 3 you were authorized to make necessary repairs to the storm windows and, of course, it was understood that you would have them put on the windows before the cold weather started. The Department cannot understand why you have delayed this matter. Please let me know if it has received attention since the Inspector's visit.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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FORM No. I.A. 506A
Req. 1358

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....Jim Proulx.....

Address.....R.R.#5 Wiarton, Ontario.....

DATE	SERVICE	AMOUNT
Jan 1	To cleaning two outer houses at No.3 Port Elgin	
	Indian Day School on Cape Croker Reserve	$2.00
		EXD A
	DUPLICATE FOR FILE. K-1-44	
	Voucher in duplicate detached for Accountant to pay.	
		$2.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

G W Swyfnell
Agent

VOUCHER No. 331

DATE January 1, 1944

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 8-3-5

R.R.#5 Wiarton, Ontario.
January 11, 1944.

Department of Mines & Resources
JAN 14 1944

I have for acknowledgment Department letter of December 28th with reference to Mr.Game Inspector's report regarding storm windows at Port Elgin Indian Day School.

I wish to advise the Department the storm windows have been put on the school the reason for the delay was that the caretaker was sick and only managed to put on the fires and etc, he was unable to get anyone to put them on for him due to help being very scarce up here at the present time.new sashes had to be ordered for the basement as the panes would not hold in the old ones I have ordered these and they will be put on as soon as finsihed.

L. W Luffnell
Indian Agent

Indian Affs Branch
Dept of Mines & Resources
Ottawa.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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Colpoy's Bay, Ont. Janiy 15 1944

M. Dep[redacted] of Indian Affairs
Ottawa.

IN ACCOUNT WITH

C. E. WHICHER LIMITED

SAWMILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1944

Janiy	14	To 3 Tons Coal 3rd	9	80
		For No 3 School Port Elgin.		

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1358

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to C.E.Whicher, Ltd.

Address R.R.#6 Wiarton, Ontario.

DATE		SERVICE	AMOUNT
Jan	14	To 3 storm windows for No.3 Port Elgin Indian Day School.	$9.30
		2.2.44 EX'D A.	
			$9.30

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-3-5 dated December 28, 1943.

F. W. Tuffnell
Agent

VOUCHER No. 362

DATE February 1st, 1944.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Jim Proulx

Address R.R. #5 Marton, Ontario.

DATE		SERVICE	AMOUNT
April	1	To cleaning two outer houses at No.3 Port Elgin Indian Day School.	$2.00
			$2.00

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to retain

4.4.44

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

F. W. Laffnell
Agent

VOUCHER No. 24

DATE April 1st, 1944.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

Extract for 8-3-5

Original on 8-3-6

Extract from Inspector Game's report on the Port Elgin Indian Day School visited on April 24, 1944.

Accommodations should be improved in the following respects:

(1) Paint exterior of school

(2) Redecorate class room

(3) Thoroughly scrub boys' water closet as the seats are filthy

(4) Make further effort to procure the services of a caretaker

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

Ottawa,
May 12, 1944.

Mr. F.W. Tuffnell, Indian Agent, R.R. #5, Wiarton, Ont.

In reporting on his inspection of the Port Elgin School Inspector Game recommends:

1. Thoroughly scrub boys' water closet as the seats are filthy.

2. Make further effort to procure the services of a caretaker.

You should arrange for the immediate cleaning of the toilets. The Department cannot understand why it is necessary for the Inspector to bring this to our attention. I presume that you visit the school regularly and you should always see that the toilets are kept clean.

The Inspector also recommends painting the exterior of the school and decorating the interior of the classroom. You might let me know the approximate cost of these and a decision will then be made if funds are available.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Department of Indian Affairs
JUN 8 19
REGISTERED

R.R.#5 Wiarton,Ontario.
June 6,1944.

I have for acknowledgment Department letter of May 12th with reference to Inspector Game reporting on Sidney Bay and Port Elgin Day schools.

I have had the toilets cleaned at both schools these are cleaned quite often but the children are not very clean in their habits with the results the toilets are not always as clean as they should be.

Before I would recommend the painting of Port Elgin school I have to suggest that a new furnace is required as the old one smokes so badly that the teacher says it is impossible to teach at times,also it does not heat the classroom properly, the flues and grates are all burned out,

The approximate cost to have a new furnace installed would be approximately $250.00 I had the c classroom decorated five years ago but due to the furnace smoking so much the walls are in a very dirty condition now again .

I would be pleased to be advised by the Department as soon as possible if a new furnace could be installed.

F. W. Laffnell
Indian Agent

Indian Affs Branch
Dept of Mines & Resources
Ottawa.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

Ottawa,
June 10, 1944.

Mr. F.W. Tuffnell, Indian Agent, R.R. No. 5,
Wiarton, Ont.

I have your letter of the 6th instant, suggesting a new furnace for the Port Elgin School. It is noted that you state that you could have a new furnace installed at an approximate cost of $250. Please let me have complete information regarding the type and size of the furnace that you can obtain for this amount and you should also state the name and address of the person from whom you secured the quotation.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 8-3-5

Department of Mines &
JUN 27 19

R.R.#5 Wiarton,Ontario.
June 23,1944.

I have for acknowledgment Department letter of June 10th with reference to a new furnace for Port Elgin Indian Day School.

I herewith enclose complete information regarding type size, cost of furnace and etc.when I asked Mr.Whicher regarding this furnace he quoted the price at approximately$250.00 but at that time he had not made a survey of the situation which he did to-day with one of the McLary furnace men.

The enclosed tender is the approximate cost of furnace and installing complete.

An early reply would be very much appreciated.

F. W. Tuffnell
Indian Agent

Indian Affs Branch
Dept of Mines & Resources
Ottawa.

Enclosure:-

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 8-3-5

June 27, 19 44.

This space for use of Head Office only

Requisition No. .....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Port Elgin Day School

VOTE 76 Allotment 10-691

SHIP TO Mr. F.W. Tuffnell, Indian Agent,

R.R.# 5 Wiarton, Ontario.

Purpose for which required .....

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	No.4140 McClary Magnet Furnace Wood (Or equal)				
	P.O. 25801, July 26/44				
	C.E. Whicher Ltd, Wiarton				
	NOTE:				
	The furnace in this building was installed about twenty years ago and for the past few years has given very unsatisfactory service. The Agent recommends this replacement and he secured a quotation from C.E. Whicher Limited, Colpoy's Bay, Ontario. You will note the firm mentioned above supplies and installs the furnace for $315.30.				
	I attach Mr. Whicher's quotation for your information.				
	Blue slip sent to Agent July 31/44				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— APPROVED—

Director

Form 37 (SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Joseph Solomon

Address R.R.#5 Wiarton, Ontario.

DATE		SERVICE	AMOUNT
July	1	To cleaning two outer houses at No.3 Port Elgin Indian Day School.	$2.00
			$2.00

TRIPLICATE FOR FILE

Voucher in duplicate attached

Accountant to pay.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

L. W. Suffnell
Agent

Voucher No. 99

Date July 1st, 1944.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

R.R.#5 Wiarton,Ontario.
August 8,1944.

Dept. of Mines & Resources
AUG 10 1944
REGISTERED

I wish to inform the Department that Miss. G.A.Ward, Toronto, Ontario. has accepted the No.3 Port Elgin Indian Day Schhol as teacher and will re-Open on the 5th day of September.

I visited the school yesterday and before the teacher begans her term I would recommend that the class rooom at least be throughly washed as it is in a very dirty and smoky condition also the floor needs oiling which will have to be purchased as there is none on hand the approximate cost of material and labour would be about $35.00

If this is approved by the Department I will do my utmost to get some one to do this work before school re-opens but to get help is really a problem at the present time.

F. W Tuffnell
Indian Agent

Indian Affs Branch
Dept of Mines & Resources
Ottawa.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

Ottawa,
August 10, 1944.

EXD
A

Mr. F.W. Tuffnell, Indian Agent, R.R. #5,
Wiarton, Ont.

With reference to your letter of the 8th instant, the Department approves an expenditure of $35 for material and labour in cleaning the interior of the Port Elgin Day School.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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Colpoy's Bay, Ont. August 23 1944.

M. Dept of Indian Affairs.
Ottawa.

IN ACCOUNT WITH

C. E. WHICHER LIMITED

SAWMILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1944				
Aug	22	To 12 set hooks & eyes for Storm Windows.	60	
		For No 3. School. Post Elgin		

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to C.E.Thicher.Ltd.

Address R.R.#6 Wiarton, Ontario.

DATE		SERVICE	AMOUNT	
Aug	22	To goods supplied for No. 3 Port Elgin Indian Day School.		.60
				.60

TRIPLICATE FOR FILE
Vouchers in duplicate detached
5-9-44

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-3-4 dated August 19, 1944.

F W Luffman
Agent

Voucher No. 146

Date September 1st, 1944.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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Colpoy's Bay, Ont. Aug 23 1944

M Dept of Indian Affairs
Ottawa.

IN ACCOUNT WITH

C. E. WHICHER LIMITED

SAWMILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1944

Aug	22	To			
		1 gal Floor oil	1	25	
		" 2 qts #14 N.S. Floor Enamel 140	2	80	
		" 4 Cakes Sunlight Soap		20	
		" 1 Gillett's Lye .7		12	
		" 2 Handy Ammonia		14	
					4 57
		For No 3 School Port Elgin			

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to C.E.Whicher. Ltd.

Address R.R.#6 Wiarton, Ontario.

DATE		SERVICE	AMOUNT
Aug	23	To goods supplied for No.3 Port Elgin Indian Day School. for cleaning class room.	$4.57

5.9.44

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-3-5 dated August 10, 1944.

F. W. Tuffnell
Agent

VOUCHER No. 147

DATE September 1st, 1944.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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STATEMENT

August 1944

Mr Levi Chegahno.
R.R.5 Wiarton Ont

In a/c With Dept of Indian Affairs
Ottawa, Canada

TERMS					
Aug	24	To 10 hrs labor Painting @ 50¢			5.00
"	25	To 10 " " " @ 50¢			5.00
"	26	To 10 " " " @ 50¢			5.00
"	28	To 10 " " " @ 50¢			5.00
"	29	To 10 " " " @ 50¢			5.00
"	30	To 10 " " " @ 50¢			5.00
		To washing ceiling + walls scrubbing + oiling floor at No 3 Pott Elgin Indian day School.			30.00
		Levi Chegahno			

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....Levi Chegahno.....

Address.....R.R.#5 Wiarton, Ontario.....

DATE	SERVICE	AMOUNT
August	To 60 hours labor for washing ceiling and walls scrubbing and oiling floor at No.3 Port Elgin School classroom. @ 50¢ per hr.	$30.00

5-9-44

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-3-5 dated August 10, 1944.

H. W. Luffman
Agent

VOUCHER No. 148

DATE September 1st, 1944.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

EX'D.
A.

Ottawa, September 13, 1944.

Dear Sir:

With reference to Purchase Order No. 25801 of July 26th covering merchandise for Port Elgin Day School kindly mail invoices to Indian Agent Tuffnell who will certify and forward to Ottawa.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

The C.E. Whicher Ltd.
R.R.# 6 Wiarton, Ontario.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to C.E. Thicher, Ltd,

Address R.R. #6 Blarton, Ontario.

DATE	SERVICE	AMOUNT
Sept. 27,	To new furnace, Installation and transportation for Fort Elgin Indian Day School on Cape Croker Reserve Order No. 26901	$314.30

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 63,700-12-2. dated July 26, 1944.

H. W. Scoffield
Agent

Voucher No. 155

Date September 27, 1944.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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COLPOY'S BAY, ONT. Sept 25 1944

M Dept of Mines and Resources.
Ottawa

Order No 25801.
of July 26 - 1944.

IN ACCOUNT WITH

C. E. WHICHER LIMITED

SAWMILLERS AND GENERAL MERCHANTS

ACCOUNTS DUE WHEN RENDERED. 1 PER CENT. PER MONTH ADDED ON ALL OVERDUE ACCOUNTS

For Port Elgin Day School.
Cape Croker Reserve.

To replace old unsuitable equipment.

To

1	No 4140 McClary Magnet Furnace 30,000 cubic ft. Capacity, (wood only)	166	20
1	square Galvanized Casing.	29	80
1	-12x18 Cast floor faced.	1	75
1	-10x14 " Register	3	55
	Freight and Cartage London to Cape Croker.	9	00
	Changes and alterations - 3 Cold air pipes.	15	00
	" " - 6 Warm air pipes.	30	00
	Labour - Tinsmithing and Installation and Transportation.	60	00
			315.30

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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COLPOY'S BAY, ONT. Sept 25 1944.

M Department of Mines & Resources
Ottawa.

Order No 25801.
of July 26 - 1944.

IN ACCOUNT WITH

C. E. WHICHER LIMITED

SAWMILLERS AND GENERAL MERCHANTS

ACCOUNTS DUE WHEN RENDERED. 1 PER CENT. PER MONTH ADDED ON ALL OVERDUE ACCOUNTS

	For Port Elgin Day School.		
	Cape Croker Reserve.		
	To replace old unusable equipment		
	As		
1	No. 4140 McClary Magnet Furnace		
	30.000 Cubic ft Capacity (wood only)	166	20
1	Square Galvanized Casing.	29	80
1	- 12 x 18 Cast Floor Face.	1	75
1	- 10 x 14 " Register.	3	55
	Freight and Cartage London to Cape Croker.	9	00
	6 Flanges and alterations - 3 Cold air pipes	15	00
	" " - 6 Warm air pipes.	30	00
	Labour - Trimming and Installation		
	and Transportation	60	00
			315 30

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to C.E.Whicher.Ltd,

Address R.R.#6 Wiarton,Ontario.

DATE	SERVICE	AMOUNT
Sept 27,	To new furnace, Installation and transportation	
	for Port Elgin Indian Day School on Cape	
	Croker Reserve Order No. 25801	$315.30

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 53,780-15-2. dated July 26,1944.

H W Lufferel
Agent

Voucher No.....

Date September 27,1944.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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COLPOY'S BAY, ONT. Sept 25 1944.

M Department of Mines & Resources. Order No 25801.
Ottawa. of July 26 - 1944.

IN ACCOUNT WITH

C. E. WHICHER LIMITED

SAWMILLERS AND GENERAL MERCHANTS

ACCOUNTS DUE WHEN RENDERED. 1 PER CENT. PER MONTH ADDED ON ALL OVERDUE ACCOUNTS

For Port Elgin Day School.			
Cape Croker Reserve.			
To replace old unusable equipment.			
1-No 4140 McClary Magnet Furnace			
30.000 Cubic ft Capacity. (wood only)		166	20
1-Square galvanized casing.		29	80
1-12 to 18 Cast Floor face.		1	75
1-10x14 Cast Register		3	55
Freight and Cartage Sundries to Cape Croker		9	00
Changes and Alterations - 3 Cold air runs.		18	00
" " - 6 Warm air runs.		30	00
Labour - Dismantling and Installation and Transportation		60	00
			315 30

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to C.E. Thicher. Ltd,

Address R.R. #6 Tiarton, Ontario.

DATE	SERVICE	AMOUNT
Sept. 27,	To new furnace, Installation and transportation	
	for Port Elgin Indian Day School on Cape	
	Croker Reserve Order No. 25801	$315.30
	TRIPLICATE FOR FILE	
	28-9-44	
	Voucher in duplicate detached	
	for Accountant to [illegible]	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 53,780-15-2. dated July 26, 1944.

F. W. Laffoley
Agent

Voucher No. 155

Date September 27, 1944.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Order No. 25801

8-3-5.

This order number to appear on all packages and invoices

File No. 53,790-1-

RECEIPT FORM

C.H.Nichols Limited, Ottawa, July 26, 1944.
Winnipeg, Man., Calgary, Alta., Vancouver, B.C.
Winnipeg, Man.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

4 T.W.Tuffnell, Indian Agent,

R.R. #5, Wiarton, Ont.

EX'D

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Fort Elgin Day School Cape Croker Reserve		
	To replace old unusable equipment		
1	No. 4140 McClary Magnet Furnace 50,000 cubic ft. capacity (wood only)		$160.50
1	Square Galvanized Casing		29.80
1	12 x 15 Cast Floor face		1.75
1	10 x 14 " Register		3.55
	Freight and Cartage London to Cape Croker		9.00
	Changes and alterations - 3 cold air runs		15.00
	" " " 6 warm air runs		30.00
	Labour - Tinsmithing and Installation and Transportation		60.00
			$315.30
	Permit applied for	letter	13.9.44
	Blue slip sent to Agent July 31/44		
	Above school		

Prices F.O.B. as per your quot. of 25/8/44

Shipping Instructions As per instructions of: T.W.Tuffnell, Indian Agent, R.R.#5, Wiarton, Ont.

Vote 78 Primary Date to be delivered:

Encumbrance No. 613. 00-622 Before Sept. 1st, 1944.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving C

Department of Mines and Resources JUL 29 1944 REGISTERED

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

Requisition for School Material

School

Date September 30, 19 44

For LITTLE PORT ELGIN (no.3) School Cape Croker Reserve Agency

N[redacted]

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
water pails	1	?	2		leaking badly
wash basin	1	?	1		"
✓ pencil sharpener	none	-	1		Entered Placed on Req. # School File
✓ globe (world)	"	-	1		
✓ wax crayons	1box (broken)	-	24 boxes		ordered, but not yet received----------
For "Manual Training":					
varnish, clear	none				
" stain, mahogany	"				
" " , light oak	(little)				
" " , dark oak	"				
" " , golden oak	"				
paint, green	(very")				
" yellow	none				
" black	(a little)				
" dark brown(walnut)	none				
glue, LePage's	NONE				
—mucilage, or paste	powder "				
coping saws and blades	"		3plus12		
DRYAD LEAFLETS, nos.96,106,108,122			2 of each		pub. Macmillan; recommended by Inspecter.
Sand for sand box	none		(labour)		
Glass for storm windows:	25-4-14				

OCT 3 194[illegible]
REGISTERED

N.B.—Explicit information regarding address must be furnished.

Name (Miss) Gwendolyn M. Ward, B.A.

School LITTLE PORT ELGIN (no.3)

Post Office (nearest) (R.R.#"5) WIARTON

Express Office (nearest) WIARTON

Province ONTARIO.

Gwendolyn M Ward.
Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

F. W. Laffell
Indian Agent.

FORM No. I.A. 413
R. 8044

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

Ottawa, October 4, 1944.

Mr. F.W. Tuffnell, Indian Agent, R.R.# 5, Wiarton, Ont.,

With reference to your requisition for supplies for the Port Elgin Day School, you may purchase the following: 2 water pails, 1 wash basin, varnish, paint, glue, mucilage, coping saws and blades, for the Manual Training class. You may also secure new sand for the sand box and glass required for the storm windows.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

Ottawa, October 19, 1944.

Mr. F.W. Tuffnell, Indian Agent, R.R.# 5, Wiarton, Ont.,

Reporting on his inspection of the Port Elgin Indian Day School on October 12th, Inspector Game writes as follows:

"Scrub seats of boys' water closet - closer supervision needed here - the seats are also being cut with knives or other instruments".

The Department will expect you to inspect the toilets regularly and make certain that they are kept in proper condition.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

Requisition for School Material

Date Oct. 31 1944

For Little Port Elgin (#3) School Cape Croker Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
1 Linoleum Rug	1	?	1		about 10' x 12' for living room. (order moved to bedroom which had no paint on floor.
Repairs to ~~Piano~~ Organ? or a new piano (or victrola)					organ of no use at present no other musical instrument in school or residence
~~Repairs to stove in hall~~					

N.B.—Explicit information regarding address must be furnished.

Name (Miss) G. M. Ward

School Little Port Elgin

Post Office (nearest) Wiarton

Express Office (nearest) "

Province Ont.

NOV 3 1944

G. M. Ward.
Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

F. W. Turnbull
Indian Agent.

FORM No. I.A. 413
R. 8044

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

Ottawa,
November 9, 1944.

EX'D.
A

Mr. F.W. Tuffnell, Indian Agent, R.R. #5,
Wiarton, Ont.

With reference to requisition of the 31st ultimo, you may purchase a linoleum rug for the living room at the Port Elgin Day School. Please let me have an estimate of the cost of repairing the organ at this school.

In different communications sent to this office the teacher refers to this school as "Little Port Elgin." Please advise her that the official name of this school is "Port Elgin" which should be used in future.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....Levi Chegahno.....

Address.....R.R.#5 Wiarton, Ontario.....

DATE		SERVICE	AMOUNT
Nov	9	To 7 hours labour @ 30¢ per hr.	$2.10
		To repairng and putting on storm windows at	
		No. 3 Elgin Indian Day School on Cape	
		Croker Reserve.	
		15.11.44	
			$2.10

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

F. W. Laughnell
Agent

Voucher No. 211 Date November 10, 1944.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 8-3-5

R.R.#5 Wiarton, Ontario.
November 16, 1944.

Dept. NOV 18 1944
REGISTERED

I have for acknowledgment Department letter of November 9th with reference to requisition for Port Elgin Day School.

The linoleum rug has been ordered I have also looked over the organ in the classroom and it is in such a condition that would cost more to repair it than the price of a new organ therefore I would not recommend it be repaired.

L. W Tuffnell
Indian Agent

Indian Affs Branch
Dept of Mines & Resources
Ottawa.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

Ottawa,
November 20, 1944.

EX'D

Mr. F.W. Tuffnell, Indian Agent, R.R. No. 5,
Wiarton, Ont.

With reference to the request for a new organ for use at the Port Elgin School, please let me know if you can secure one locally and, if so, at what price. Small organs are often available and it should not be necessary to secure an expensive one. Your request will receive further consideration when you reply to this letter.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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POOR COPY

Colpoy's Bay, Ont. Nov 25 1944

M Dept of Indian Affairs
Ottawa,

IN ACCOUNT WITH

C. E. Whicher Limited

SAW-MILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1944				
Oct	7	To 3 Coping saws 55	2	65
		" 6 Extra blades 2½		15
		" 2 Web Files 1.59	3	18
		" 1 Wash Basin		40
		" 2 ½ lbs Martin Senour Varnish plain 50	1	00
		" ½ lb Synthold Varnish Stain		55
		" ½ lb Martin Senour "		70
		" ½ " Synthold Varnish "		35
		" 4 ½ lbs Muralux Enamel. 65	2	60
		" 3 Mucilage 15		45
		" 1 Pane glass for Block	1	90
		" 1 Panel glass 13 x 26		47
		" 2 # Powdered Glue. 30		60
				$ 14 90

For No 3 School
Isaac Brooker

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....C.E.Whicher. Ltd.....

Address.....R.R.#6 Wiarton,Ontario.....

DATE		SERVICE	AMOUNT
Nov	25	To supplies for Port Elgin Indian Day School	
		purchased from C.E.Whicher. Ltd.	$14.90
		4.12.44	
			$14.90

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-3-5 dated October 4,1944

F W Tuffnell
Agent

Voucher No. 227

Date December 1st,1944.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Joseph Solomon

Address R.R.# 5. Wiarton, Ontario.

DATE		SERVICE	AMOUNT
Dec	1	To cleaning two outer houses at No.3 Port Elgin Indian Day School.	$2.00
		4.12.44	
			$2.00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

F. W. Laffoley
Agent

Voucher No. 233

Date December 1st, 1944.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

Requisition for School Material

Date November 30, 19 44

For Port Elgin Indian Day School (No.3) School Cape Croker Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
SUPPLIES FOR HOT LUNCHES:					
Meat	none	Oct. '43; 30lb.			
Macaroni	1 lb.	"	5 lb.	✓	
Tomato Juice	none		12 tins	✓	
Sugar	3 lb.	"	~~20 lb.~~	✓ 15	or same amt. as last year.
Toilet paper	none		24 rolls		
Kleenex	1/2 box	-	6 boxes		
TOOLS FOR MANUAL TRAINING, etc:					
pliers	none	-	1		
screw driver(1/4")	1 large	-	1		
glass cutter	none	-	1		
tapestry needles			1 doz.		("blunt darners")
putty	"		1 lb.		
[redacted]	[redacted]	-	[redacted]		
[redacted]	"				

N.B.—Explicit information regarding address must be furnished.

Name (Miss) Gwendolyn M Ward

School Port Elgin (No3) Indian Day School

Post Office (nearest) Wiarton

Express Office (nearest) "

Province Ontario

.....
Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

H. W. Scuffell
Indian Agent.

FORM No. I.A. 413
R. 8044

Department of Mines and Resources
Indian Affairs
DEC 2 19[illegible]

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

Ottawa,
December 4, 1944.

EX D
A.

Mr. F.W. Tuffnell, Indian Agent, R.R. No. 5,
Wiarton, Ont.

With reference to requisition of the 30th ultimo, you may purchase, for midday meal purposes at the Port Elgin School, 30 pounds meat, 5 pounds macaroni, 12 tins tomato juice and 15 pounds sugar. You may also purchase 24 rolls of toilet paper and 6 boxes of kleenex.

For the manual training class you may purchase the following articles:

1 Pr. pliers
1 Screw driver, ¼"
1 Glass cutter
1 Doz. tapestry needles
1 Lb. putty

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 8-3-5

R.R.#5 Wiarton, Ontario.
December 20, 1944.

Department of Mines and Resources
Indian Affairs Branch
DEC 27 1944

I have for acknowledgment Department letter of November 20th regarding a organ for the Port Elgin Indian Day School.

I have made some inquiries and feel quite sure a second-hand organ could be purchased for approximately $25.00 but it would have to be bought in Wiarton and transported to the Reserve a distance of eighteen miles at this time of the year this would be impossible as the roads are blocked for trucks.

I would suggest this be left now until Spring and if the Department approves of the cost of $25.00 it could be purchased then.

L W Tuffnell
Indian Agent

Indian Affs Branch
Dept of Mines & Resources
Ottawa.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

Ottawa,
December 27, 1944.

Mr. F.W. Tuffnell, Indian Agent, R.R. #5,
Wiarton, Ont.

With reference to your letter of the 20th instant, you may purchase a second-hand organ for the Port Elgin School at a cost of approximately $25. It is noted from your letter that you will not make this purchase until spring.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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Colpoy's Bay, Ont. Dec 18 1944.

M Dept of Indian Affairs
Ottawa

IN ACCOUNT WITH

C. E. Whicher Limited

SAW-MILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1944			
Dec 9	To 1 Longplank Ray 8' x 8½"		9 25
	For No 3 school Port Elgin		

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....C.E.Whicher, Ltd.....

Address...R.R.#6 Wiarton, Ontario.....

DATE		SERVICE	AMOUNT
Dec	9,	To goods supplied for No.3 Port Elgin Indian Day School.	$9.25
			$9.25

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....8-3-5.....dated.....November 9,1944.

L. W. Laffsell
Agent

Voucher No.....255.....

Date.....January 1st,1945.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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Colpoy's Bay, Ont. Dec 18 1944

M. Dept of Indian Affairs
Ottawa.

IN ACCOUNT WITH

C. E. Whicher Limited

SAW-MILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1944

Dec	8	To 30 lbs Beef 35	10	50
		" 5 " Macaroni 6		30
		" 12 Cans Tomato Juice 12	1	44
		" 2 Rolls Toilet Tissue	1	80
		" 6 Boxes Kleenex		90
		" 1 pr Pliers	1	75
		" 1 screw Driver		35
		" 2 Glass Cutters 30		60
		" 1 Pkg Lacing needles		10
		" 1 lb Putty		10
				$17 84

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to C.E.Whicher, Ltd.

Address R.R.#6 Wiarton,Ontario.

DATE	SERVICE	AMOUNT
Jan 1,	To goods supplied for No.3 Port Elgin Indian	
	Day School.for Mid-day meals and manuel training	$17.84
	9/1/45	
		$17.84

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-3-5 dated December 4,1944.

F. W. Turnbull
Agent

Voucher No. 256

Date January 1st,1945.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

Requisition for School Material

Date March 28. 1945.

For Port Elgin (No 3) School Cape Croker Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Exam. Foolscap	24 sheets	?	1 ream	extract from #4 school file	
Kleenex	none	Dec. '44.	12 boxes		
Carbon Paper (large sheets)	none	—	1 box	extract from #4 School file.	
Onion Skin (thin duplicating paper)	none	—	1 ream		
Kitchen Range	1	?	1		very old model badly needing repair.
Alladin Lamp	none		1		
Mixing bowls	1	?	1 set.		
Paring knife	none	?	1 only		
Bread + Butter plates	3	?	6	APR 2 1945	
Saucers	2	?	6		
Cups	3	?	6		
Tin mugs for school	20	?	10		(rusted) many needing replacement
Double boiler (saucepans)	1	?	1 set		badly stained, leaking.
egg beater					
Soap Lifebuoy	none	?	24 bars		
Ammonia	none		24 tins		
Bon Ami (cakes)	none	?	1 doz.		
Ammonia powder	none	?	6 boxes		
Fly Tox	none		2 bottles		
Glass (windows)	~~15~~		15		2 - 12x12½ ; 8 - 6x12 3 - 12x12 ; 2 - 14x26

N.B.—Explicit information regarding address must be furnished.

Name Gwendolyn M. Ward B.A.

School Port Elgin (No. 3)

Post Office (nearest) (R.R.5) WIARTON

Express Office (nearest) WIARTON

Province Ontario.

Gwendolyn M Ward B.A.
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

F. W. Turnbull
Indian Agent

FORM No. I.A. 413
R. 8568

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Jacob Snake

Address R.R.#5 Wiarton, Ontario.

DATE	SERVICE	AMOUNT
April 2,	To cleaning two outer houses at No.3 Port Elgin Indian Day School.	$5.00
		$5.00

THIS SLIP FOR FILE
Voucher in duplicate detached
for Accountant to post

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 3-1-5 dated January 13, 1945

L. W. Laffell
Agent

Voucher No. 19

Date April 2, 1945.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

Ottawa, April 4, 1945.

Mr. F. W. Tuffnell, Indian Agent,
R. R. #5, Wiarton, Ont.

With reference to requisition of the 28th ultimo, for supplies for the Port Elgin Indian Day School, the Department approves local purchase of the following:-

12	boxes Kleenex,	1	Alladin Lamp,
1	set mixing bowls,	6	bread and butter plates,
6	saucers,	6	cups,
10	tin mugs for school,		
1	double boiler,	24	bars soap,
12	cakes Bon Ami,	6	boxes Ammonia powder,
15	panes of glass, -		
	(2 panes 12 x 12½ -	8	panes of glass 6 x 12,
	3 " 12 x 12)	2	" " " 14 x 26.

Regarding the request for a kitchen range, you should let me have more specific information with reference to the type of range required. If possible, you should give a catalogue number, as purchase of this will probably be made by the Purchasing Branch. However, if you know of a suitable range that can be purchased locally, you might let me have full particulars regarding it and also its cost, so that I may submit this information to the Purchasing Branch.

afb

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....Earl Whenham.....

Address.....Wiarton, Ontario.....

DATE		SERVICE	AMOUNT
April	2,	To one organ and delivery for No.3 Sidney Bay Indian Day School. Cape Croker Reserve	$30.00
		The above organ is in avery good condition and has been well kept.	
		6-4-45	
			$30.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....8-3-5.....dated..December 27,1944.

F. W. Tuffnell
Agent

VOUCHER No.....29.....

DATE.....April 2,1945.....

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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Colpoy's Bay, Ont. April 16 1945

M Dept of Indian Affairs
Ottawa

IN ACCOUNT WITH

C. E. Whicher Limited

SAW-MILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1945

April	14	12 Boxes Kleenex 15	1	80
		" 1 Set Mixing bowls.		60
		" 6 Cups & Saucers 15		45
		" 10 Enamelware mugs 30	3	00
		" 1 Double Boiler	1	75
		" 12 Cakes Bon-ami 15	1	80
		" 1 aladdin lamp complete	9	00
		" 6 Bread & butter plates 10		75
		" 24 bars soap	1	20
		" 6 Boxes Sunlight Ammonia 7		42
		" 2 Dozen glass 12 x 12 20		40
		" 3 " " 12 x 11 20		60
		" 8 " " 6 x 12 11		88
		" 2 " 14 x 16. 47		94
		" 2 lbs Putty		20
				22.79

Sch No 3 School.
Port Elgin

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to C.E.Whicher. Ltd,

Address R.R.#6 Wiarton,Ontario.

DATE	SERVICE	AMOUNT
April 14,	To goods supplied for No.3 Port Elgin Indian Day School.	$23.79
		$23.79

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-3-5 dated April 4,1945.

H. W. Laffmell
Agent

Voucher No. 50

Date May 1st,1945.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

OFF. THE INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 8-3-5

MAY 5 1945
REGISTERED

R.R.#5 Wiarton, Ontario.
May 3, 1945.

I have for acknowledgment Department letter of April 4th regarding a kitchen range for No.3 Port Elgin Indian Day School residence.

I herewith enclose a letter from C.E. Whicher, Ltd, R.R.#6 Wiarton Ontario. quoting price on cut of range enclosed.

P.D.

If this meets with the approval of the Department I would be pleased to be advised at their earliest convenience.

F W Tuffnell
Indian Agent

Indian Affs Branch
Dept of Mines & Resources
Ottawa.

Enclosure:-

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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Form 37

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

Ottawa, May 12, 1945.

To The Depa[illegible]ental Purchasing Agent, Ottawa, (File 8-3-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Port Elgin Indian Day School

VOTE 76 ALLOTMENT 12-422 ALLOCATION SYMBOLS

SHIP TO Mr. F. W. Tuffnell, Indian Agent, R. #5, Wiarton, Ont.
who will give shipping instructions

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
1	Kitchen Range P.O - 3173. May 18/45. G. E. Whichen Ltd. Colpoys Bay Ont. R. No 1. Wiarton Blue slip mailed May 25-1945		

Note:-

The Indian Agent has secured a quotation of $85.00 on a range which he considers suitable. I enclose this quotation and also a cut of the range, model 51 D170. Either the range suggested by the Principal or equal would be suitable.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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Cape Croker May 29th 1945.

Flag Pole Put-up at Little Port-Elgin School

1	33ft-	Flag Pole	5.00
1	Bag	Cement-	90
2		Iron Bolts	75-
66	ft-	rope	80
1		½" Pully Block	25-
		1 Team	1.00
		4 spikes @ 10	40

May 10	W. Elliott	Labor	10 hrs	@ 30¢	300
" 16	"	"	10 "	" "	300
" 25	"	"	8 "	" "	240
			28 hrs	@ 30¢	$17.50

Wellington Elliott

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Wellington Elliott

Address R.R.#5 Wiarton, Ontario.

DATE		SERVICE	AMOUNT
May	29	To erecting Flag-pole material and labour at	
		No. 3 Port Elgin Indian Day School.	$17.50
		The erection of above flagpole was authorized	
		by Mr. Arneil, Inspector of Indian Agencies.	
			$17.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

E. W. Scoffield
Agent

Voucher No. 77

Date June 1st, 1918.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Jacob Snake

Address R.R."5 Wiarton,Ontario.

DATE	SERVICE	AMOUNT
July 2	To cleaning two outer houses at No 3 Port Elgin Indian Day School June 1945.	$5.00
	TRIPLICATE FOR FILE 6-7-45 Voucher in duplicate attached, for Accountant to pay.	
		$5.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-5 dated Jan 13,1945.

L W Laffrell
Agent

VOUCHER No. 112

DATE July 2,1945.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

Ottawa, July 6, 1945.

Mr. F. W. Tuffnell, Indian Agent,
R. #5, Wiarton, Ont.

EX'D.
A

With reference to your requisition of the 29th ultimo, please let me have an estimate of the cost of decorating the living room and painting the outside doors at the Port Elgin Indian Day School.

You may purchase 3 panes of glass; 4 trowels and 2 forks; 48 rolls of toilet paper; and 12 packages of Kleenex.

The other articles on the requisition will be ordered from the Government Stationery Office.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

OFFICE[illegible] THE
INDIA[illegible]NT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 8-3-5

R.R.#5 Wiarton,Ontario.
July 13,1945.

JUL 16 1945
REGISTERED

I have for acknowledgment Department letter of July 6th regarding estimating the cost of decorating living room and painting doors at No.3 Port Elgin Indian Day School.

I have to advise the Department that it will require : 3 Packages cream flite
2 " dark " flite
2 " Green "
2 Quarts Varnish
1 gallon dark brown paint
1 quart turpentine.

I would estimate the material and labour at approximately $40.00.

OK

L. W Suffnell
Indian Agent

Indian Affs Branch
Dept of Mines & Resources
Ottawa.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

EX'D.
A

Ottawa, July 17, 1945.

Mr. F. W. Tuffnell, Indian Agent,
R. R. #5, Wiarton, Ont.

With reference to your letter of the 13th instant, the Department approves an expenditure of $40.00 for material and labour in decorating the living room and painting doors at the Port Elgin Indian Day School.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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STATEMENT

August 1945.

M Earl Wherhams
Wiarton Ontario

In a/c With Indian Affs Branch
Ottawa Canada

TERMS

Aug	7	To 10 hrs tuition @ 50¢			5	00
Aug	8	To 10 " " @ 50¢			5	00
Aug	9	To 10 " " @ 50¢			5	00
Aug	10	To 10 " " @ 50¢			5	00
		To teaching 4 hours a day for 20 teachers term			20	00
		Registers No 3 Pub & Gen Indian Day School				
		Earl H. Wherhams				

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Mr. Earl Whenham

Address [redacted] Wiarton, Ontario.

DATE		SERVICE	AMOUNT
Aug	7	To 10 hours labour @ 50¢ per hr	$5.00
"	8	To 10 " " @ 50¢ " "	5.00
"	9	To 10 " " @ 50¢ " "	5.00
"	10	To 10 " " @ 50¢ " "	5.00
		To washing and redecorating teacher's living quarters at No.3 Port Elgin Indian Day School.	
		16-8-45.	
			$20.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-3-5 dated July 17, 1945

H W Loffmark
Agent

Voucher No. 146

Date August 11, 1945.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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Colpoy's Bay, Ont. Aug 14 1945

M Dept of Indian Affairs

Ottawa.

IN ACCOUNT WITH

C. E. Whicher Limited

SAW-MILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1945

Aug	11	To 1 pane 12 x 24		33		
		" 1 " 10½ x 12		20		
		" 1 " 14 x 20.		32		
		" 1 " 3'8¼ x 16¼	2	02		
		" 1 Lock	1	50		
		" 2 Potato Forks @ 1.25	2	50		
		" 48 rolls Toilet Paper @ .25	4	00		
		" 12 Kleenex	1	80		
		" 2 pkgs Cream Flakes @ 1.15	2	30		
		" 2 " Buff " @ 1.15	2	30		
		" 2 " Green " @ 1.15	2	30		
		" 2 qts Varnish @ 2.10	4	20		
		" 1 gal Brown Paint	4	50		
		" 1 qt Turpentine		50		
		" 2 qts Porch Paint @ 1.55	3	10		
						31.87

For
No 3. School. Port Elgin.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to C.E.Whicher, Ltd.

Address R.R.#6 Wiarton, Ontario.

DATE	SERVICE	AMOUNT
Aug 11,	To goods supplied for No.3 Port Elgin Indian Day School.	$31.87

EX'D A

TRIPLICATE FOR FILE
24-8-45
VOUCHER in duplicate attached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-3-5 dated July 6 & 17, 1945.

L. W. Lufkell
Agent

VOUCHER No. 152

DATE August 17, 1945.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

Requisition for School Material

School

Date June 29 , *19* 45 .

For PORT ELGIN (no. 3) DAY *School* CAPE CROKER *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

Dept. of Mines & Resources
JUL 5 1945
RECEIVED

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
REPAIRS ETC. TO BUILDING:					
Decoration, living Room					recommended by inspector
Painting, outside doors					badly needed, to save woodwork.
~~Glazing and putting on~~ glass for windows, etc.			3		~~Panes required and sizes~~ 16⅛ x 44⅛ ; 12 x 24 ; 13⅝ x 19¾
GARDENING TOOLS ETC.					
garden spades	1		4 only		
hand-trowels (for Garden)	none		4 only		
hand-forks (for Garden), small			2 "		
thumb tacks	~~none~~		3 boxes		
paper clips	"		3 boxes		
"STICK-FAST"	1/2box		6 boxes		dry paste powder
~~chalk-y-white~~	~~1-1/2-by~~		~~2-boxes~~		
blackboard brushes	3 (old)		6		
water-color refils	-		12 of each color		12 red, 12 yellow, 12 blue.
toilet paper	none		4 doz.		
Kleenex	none		one doz.		

N.B.—Explicit information regarding address must be furnished.

Name (Miss) Gwen. M. Ward,

School Port Elgin Indian Day School,

Post Office (nearest) Wiarton.

Express Office (nearest) Wiarton

Province Ontario.

Gwendolyn M Ward B.A.
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

L. W. Trafford
Indian Agent

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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1 Records
2- Training

8-3-5-

EXTRACT FROM REQUISITION DATED OCTOBER 31st, 1945.

FROM THE TEACHER OF THE PORT ELGIN INDIAN DAY SCHOOL.

ORIGIIINAL ON FILE # 8-3-4

The teacher requests the following:

~~2~~ 5	doz. cans Tomato juice,
~~10~~	lbs. Macaroni,
10	lbs. Dried milk (Klim)
3	doz. Spoons,
3	doz. Enamel mugs,
1	Tea-kettle,
10	lbs. Sugar,
10	lbs. Meat

Lumber for outhouse screens and shelves
Outside paint for fenceposts, etc.

4	Teacher's desks,
4	Movable desks.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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File: 8-3-5

Ottawa, 15th November, 1945.

Mr. F.W. Tuffnell, Indian Agent,
R.R. #5, Wiarton, Ontario.

With reference to requisition of the 31st ultimo requesting supplies for the Port Elgin Indian Day School, you may purchase the following articles:

2 doz. cans Tomato juice
5 lbs. Macaroni
10 lbs. Dried milk (klim)
3 doz. Spoons
3 doz. Enamel mugs
1 ea. Tea Kettle
10 lbs. Sugar
10 lbs. Meat

You may also purchase the lumber for outhouse screens and shelves. There is a request for paint for fenceposts but this work can be delayed until next spring.

The teacher also asks as follows:

4 Teacher's desks
4 Movable desks

I cannot understand why four teacher's desks are required in a one-room school. With regard to the request for movable desks, please let me know if you have this type of desks in the school at the present time. You should also state if large, medium or small size desks are required.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

OFFIC
INDI

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 8-3-5

R.R.#5 Wiarton,Ontario.
November 29,1945.

Department of Mines & Resources
Indian Affairs Branch
NOV 30 1945
REGISTERED

I have for acknowledgment Department letter of November 15th with reference to teacher's desk and movable desks for No.3 Port Elgin Indian Day School.

In reply I have to advise the Department that only one teacher's desk is required and four movable medium size desks this type of desk is not in use at the school at the present time but are more convenient when caretaker has to clean the classroom.

I would suggest the above be ordered for Spring shipment as the roads will soon be blocked up here for car traffic and I would have no way to get the desks from the station.

L. W Tuffnell
Indian Agent

Indian Affs Branch
Dept of Mines & Resources
Ottawa

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Duncan Elliott

Address R.R.#5 Wiarton, Ontario.

DATE		SERVICE	AMOUNT
Dec	8	To 5 hours labour at 35¢ per hr	$1.75
		To repairing and putting on storm windows at No. 3 Port Elgin Indian Day School.	

420-76-11-999
14-12-45

THIS DUPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay.

$1.75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

H. W. Tuffnell
Agent

VOUCHER No. 276

DATE December 8, 1945.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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Colpoy's Bay, Ont. Dec 1 1945

M Dept of Indian Affairs
Ottawa

IN ACCOUNT WITH

C. E. Whicher Limited

SAW-MILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1945

Dec	1	To 1 Qts Tomato Juice		2	40
		" " 5 lb macaroni			38
		" " 12 Dz Carnation milk		1	76
		" " 28 Spoons 2 3 Dz		8	75
		" " 1 Large Basket	35	2	75
		" " 10 Lbs Sugar			83
		" " 10 Lbs Beef		3	50
					$19 87

For No 3 School
Port Elgin

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to C.E.Whicher. Ltd,

Address R.R.#6 Wiarton Ontario.

DATE		SERVICE	AMOUNT
Dec	1	To groceries supplied for No. 3 Port Elgin Indian Day School.	$19.89
			$19.89

420-76-02 221
14-12-45

IMPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-3-5 dated November 15,1945

H. W. Laffoley
Agent

VOUCHER No. 275

DATE December 8,1945.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Joseph Solomon

Address R.R.#5 Wiarton, Ontario.

DATE		SERVICE	AMOUNT
Jan	1	To cleaning two outer houses at No. 3 Port Elgin Indian Day School.	$5.00
			$5.00

420-16-10-691
DUPLICATE FOR FILE
4 Jan 46
Voucher in duplicate attached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-5 dated January 13,1945

L. W. Lufkell
Agent

Voucher No. 306

Date January 1st, 1946.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

Ottawa, March 7, 1946.

Mr. F. W. Tuffnell, Indian Agent,
R. No. 5, Wiarton, Ont.

With reference to requisition of the 28th ultimo, for supplies for the Port Elgin Indian Day School, you may purchase the following:-

1 Dipper, 6 bars of Soap,
36 Mugs 36 Soup Plates, 36 Cups,
and a supply of screws.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .....

Order No. .....

Ottawa, March 21, 19 46.

To The Departmental Purchasing Agent, Ottawa, (File 8-3-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Port Elgin Indian Day School

VOTE 76 Allotment 12-415

SHIP TO Mr. F. W. Tuffnell, Indian Agent, R.R. #5, Wiarton, Ont.

PAID.

Purpose for which required .....

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Teacher's Desk				
4	Movable Desks, medium size				
	P.O. 9783 - April 3/46				
	Vilas Furniture Co.				
	Kenmore, N.Y.				
	Blue Slip mailed Apr. 10/46				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— APPROVED—

Director

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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Colpoy's Bay, Ont. Mar 4 1946.

M [redacted]pt of Indian Affairs
Ottawa

IN ACCOUNT WITH

C. E. Whicher Limited

SAW-MILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1946					
Feby	26	To 1 Glue	1	50	
	"	" 1 ad Tape		25	
	"	" 6 Pencil Sharpeners.		50	
	"	" 2 Mop Handles 30		60	
					$2 85
		For No 3 school			
		Port Elgin			

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

Cheque No. .....

Date .....

Pay to C.E.Whicher. Ltd,

Address R.R.#6 Wiarton,Ontario.

DATE		SERVICE	AMOUNT
Feb	26	To goods supplied for No. 3 Port Elgin Indian Day School.	$2.85
			$2.85

420.76.02.289.
2/4/46

DUPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to rev.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-3-4 dated January 23,1946

L. W. Lunnell
Agent

Voucher No. 21

Date April 1st,1946.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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Colpoy's Bay, Ont. March 26 1946.

M[illegible]Dept of Indian Affairs
Ottawa.

IN ACCOUNT WITH

C. E. Whicher Limited

SAW-MILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1946

Mar	16	To 1 Dubber		40	
	"	" 6 Bars Soap	7	42	
	"	" 36 Mugs	29	10 44	
	"	" 24 Soup Plates		5 00	
	"	" 24 Cups	7½	1 80	
	"	" 12 Doz Pens	5	60	
					$18 66
		For No 3 School			
		Port Elgin			

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

Cheque No. .....

Date .....

Pay to C.E.Whicher. Ltd.

Address R.R.#6 Wiarton,Ontario.

DATE		SERVICE	AMOUNT
March	16	To goods supplied for No. 3 Port Elgin Indian Day School Cape Croker Reserve	$18.66
			$18.66

420 16-12-189
2/4/46

DUPLICATE FOR FILE
Payment in duplicate detached
Not Accepted in any case

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-3-5 ...dated... March 7,1946

R. W. Tuffnell
Agent

Voucher No. 22

Date April 1st,1946.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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4-3-5

VILAS FURNITURE COMPANY LIMITED

MANUFACTURERS OF
SCHOOL & HOUSEHOLD FURNITURE
GREY IRON CASTINGS, ETC.

COWANSVILLE, QUE.

Sold to Department of Mines and Resources,
OTTAWA. Ont.

Ship to Mr. F.W.Tuffnell, Indian Agent,

Shipping Point WIARTON, Ont.

Post Office R.R.# 5 Wiarton, Ont.

Ship by Freight prepaid

Our Order No. 1958

Customers Order No. 9783

Date Sold April 8/46

Salesman Letter

Terms 30 days net

F O.B. delivered

When Ship At once

QUANTITY	V		PRICE	AMOUNT
1		# 24 Teacher's Desk		
4		# 3 Model W Chair Desks		
		Fed. sales tax included		
		prepaid		
		tagged for "Port Elgin Indian Day School"		

NOTICE

This acknowledges your order as entered by us and for which we thank you

If there is any error or omission please notify us at once

FORM No. 13-30M-10-45

APR 11 1946

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

1- Records
2- Schools

EXTRACT FROM REPORT OF J. M. GAME, SCHOOL INSPECTOR,

- dated March 25, 1946 - on PORT ELGIN INDIAN DAY SCHOOL

Original on 8-3-6

xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

The accommodations and the condition of the school in general are disgraceful. Many windows inside and outside are broken. Shattered glass litters the boys' toilet. Each window has on it scores of live house flies and many scores of dead flies lie on the window sills. Cupboards, desks, floors and desks are untidy. The girls' toilet is untidy and has a broken partition. Eave troughing and conductor pipes are broken or missing. Litter is scattered over the yard.

The conditions enumerated above are largely because of the inability of the teacher to manage and control her pupils. It is fortunate for the section that a change is being made at Easter. There is little point in reglazing window panes, etc., until the Easter Vacation.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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POOR COPY

8-3-5

Ottawa, April 16, 1946.

Mr. F. W. Tuffnell, Indian Agent,
R. R. #5, Wiarton, Ontario.

In reporting on his inspection of the Port Elgin Indian Day School on March 25, Inspector Game writes as follows:-

> "The accommodations and the condition of the school in general are disgraceful. Many windows inside and outside are broken. Shattered glass litters the boys' toilet. Each window has on it scores of live house flies and many scores of dead flies lie on the window sills. Cupboards, desks, floors and desks are untidy. The girls' toilet is untidy and has a broken partition. Eave troughing and conductor pipes are broken or missing. Litter is scattered over the yard."

In view of the fact that you are expected to visit the day schools in your agency regularly, it is difficult for us to understand why the above conditions did not receive your attention and thereby make it unnecessary for the Public School Inspector, who makes only one visit a year, to bring the matters to our attention.

The Department will expect you to make the repairs and improvements required at this school during the Easter holidays, so that it may be in proper condition when the new teacher opens the school after the holidays.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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— THE STORE WHERE QUALITY RULES —
JUST PHONE US FOR PROMPT SERVICE



THOMAS JONES
GENERAL MERCHANT

Phone 107-R17

Indian Craft Work a Specialty

Cape Croker, Ont.., Apr 27 1946

M Fred Leyfield.

for Rm 3 Parkdale

	Account Forwarded			
Cartage on school desks from this dock				5 00
etc.				

4

THANK YOU

Your account stated to date. If error is found, return at once.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Thomas Jones

Address R.R.#5 Wiarton, Ontario.

DATE	SERVICE	AMOUNT
April 27,	To cartage on School desks and teacher's desk	
	for No. 3 Port Elgin Indian Day School	$3.00
	From Wiarton to Cape Croker Reserve	
		$3.00

420-16-12-415

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay
3 May 46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 64174-15 -28 dated April 2, 1946.

VOUCHER No. 59

DATE May 1st, 1946.

Agent

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 9783
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

VAW/GS

OTTAWA April 2,1946 FILE NO. 64174-15-28

TO Vilas Furniture Company, Limited, Cowansville, Quebec.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Mr. F. W. Tuffnell, Indian Agent, R.R.#5, Wiarton, Ont.
Marked for: Port Elgin Indian Day School

F.O.B. Wiarton, Ont. QUOTATION OF 29-3-46

8-3-5

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO Consignee

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	Teacher's Desk, ~~State~~ catalogue number No. 24	$30.35	$30.35
4	Movable Chair Desks, medium size No. 3	12.45	49.80
			$80.15
	Terms 30 days net		
	VR 56 Passed 3 May 46		
	Corrected		

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
76	12	415	99

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY
Immediate

PURCHASING AGENT

R 2007

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SI...

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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VILAS FURNITURE COMPANY,
LIMITED

COWANSVILLE, QUE. Apr. 10 19 46

PRODUCTS

School Furniture
Household Furniture

TELEPHONE 58

SOLD TO Department of Mines & Resources,
Ottawa, Ont.

Terms: 30 days net Your Order No. 9783 Our Order No. 1038 Shipped Via Frt. Ppd.

1	No. 24 Teacher's Desk		30.35
4	No. 3 Model W Chair Desks	12.45	49.80
			80.15
		less locks	.20
			79.95

Fed. sales tax inc.

Prepaid

Tagged for "Port Elgin Indian Day School"

Shipped to:- Mr. F.W. Tuffnell, Indian Agent,
WIARTON, Ont.
P.O. R.R. No. 5 Wiarton, Ont.

NO CLAIM ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Vilas Furniture Company, Ltd,

Address Cowansville, Quebec.

DATE	SERVICE	AMOUNT
April 10,	To one No. 24 Teacher's Desk	$30.35
	To 4 No. 3 Model W Chair desks	49.80
		80.15
	Less Locks	.20
		79.95
	Supplied to No. 3 Port Elgin Indian Day	
	School on Cape Croker Reserve	
	Order No. 9783	
		$79.95

420-16-12-415
3 May 46
DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to new.
P.O. 9783

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 64174-16-28 dated April 2, 1946.

L. W. Laffnell
Agent

VOUCHER No. 56

DATE May 1st, 1946.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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Colpoy's Bay, Ont. May 4 1946.

M Dept of Indian Affairs
Ottawa.

IN ACCOUNT WITH

C. E. Whicher Limited

SAW-MILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1946

May	2	To 3# putty		20
		" " Brads		05
		" 1 bag cement		80
		" 3 # 2½" nails		25
		" 2 panes 12½ x 24½	47	94
		" 1 " 13¾ x 26		47
		" 18 " 6 x 12 "		198
		" 100 ft lumber 4/4. D 1S.		650
		" 2 Screen windows 31 x 32.		400
		" Cartage		100
				1624

For Port Elgin School

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to C.E.Whicher. Ltd,

Address R.R.#6 Wiarton, Ontario.

DATE		SERVICE	AMOUNT
May	4	To goods supplied to No. 3 Port Elgin Indian	
		Day School and cartage.	$16.24

420-76-10-691
TRIPLICATE FOR FILE
Voucher in duplicate attached
10 May 46
for Accountant to sign.

$16.24

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-3-5 dated April 16,1946

L. W. Tuffnell
Agent

VOUCHER No. 68

DATE May 7,1946.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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STATEMENT

May 1946

Mr Hiram Elliott

R R 5 Wiarton

In a/c With Indian Affs Branch

Ottawa

TERMS

May	6	To 10 hrs labour.	35-4	$	35-0
"	7	To 10 " "	35-4		35 0
"	8	To 10 " "	35-4		35-0
"	9	To 10 " "	35-4		35-0
"	10	To 10 " "	35-4		35-0
"	11	To 1 " "	35-4		35-
				$	17.85-
		To putting in window repairing Stoves-9 putting down in basement at-			
		No 3 Port Elgin Indian			
		Day School.			
		Hiram Elliott			

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Hiram Elliott

Address R.R.#5 Wiarton, Ontario.

DATE		SERVICE	AMOUNT
May	6	To 10 hours labour @ 35¢ per hour	$3.50
"	7	To 10 " " @ 35¢ " "	3.50
"	8	To 10 " " @ 35¢ " "	3.50
"	9	To 10 " " @ 35¢ " "	3.50
"	10	To 10 " " @ 35¢ " "	3.50
"	11	To 1 " " @ 35¢ " "	.35
		To putting in windows repairing outer houses putting wood in basement at No. 3Port Elgin Indian Day School.	
			$17.85

420-16-10-691
141-146

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-3-5 dated April 16, 1946.

F. W. Laffrell
Agent

VOUCHER No. 72

DATE May 10, 1946.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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STATEMENT

May 1946

Mr [redacted] Chapman

R.R. 5 Hamilton

In a/c With Leon Coffee Brand

Ottawa

TERMS

				#	
May	6	To 10 lb. bulk	@ 35¢	3	50
"	7	To 10 " "	@ 35¢	3	50
"	8	To 10 " "	@ 35¢	3	50
"	9	To 10 " "	@ 35¢	3	50
"	10	To 10 " "	@ 35¢	3	50
"	11	To 1 " "	@ 35¢		35
		To postage invoice		#	11 95
		Repairing stove			
		Labour & Cartage		1	-
		To 3 Pail E Cyl Lard			
		Dep Cash			

Leave Chapmans

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Levi Chegahno

Address R.R."5 Wiarton,Ontario.

DATE		SERVICE	AMOUNT
May	6	to 10 hours labour @ 35¢ per hour	$3.50
"	7	To 10 " " @ 35¢ " "	3.50
"	8	To 10 " " @ 35¢ " "	3.50
"	9	To 10 " " @ 35¢ " "	3.50
"	10	To 10 " " @ 35¢ " "	3.50
"	11	To 1 " " @ 35¢ " "	.35
		To putting in windows repairing outer houses putting wood in basement at No.3 Port Elgin Indian Day School	
			$17.85

420-76-10-691
14-5-46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-3-5 dated April 16,1946.

L. W. Lustfield
Agent

VOUCHER No. 71

DATE May 10/46

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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Colpoy's Bay, Ont. May 17 1946

M [redacted] Dept of Indian Affairs
Ottawa.

IN ACCOUNT WITH

C. E. Whicher Limited

SAW-MILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1946

May	16	To 1 x 36" Blind		90	
		" 1 Funnel.		10	
		" 2 night latches	1.45	2 90	
		" 2 Door lock sets	1.35	2 70	
		" 1 mantle		45	
					$ 7.05
		For No 3 School.			
		Port Elgin,			

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

Cheque No. .....

Date .....

Pay to C.E.Whicher. Ltd,

Address R.R.#6 Wiarton,Ontario.

DATE		SERVICE	AMOUNT
June	1	To goods supplied for No. 3 Port Elgin Indian Day school.	$7.05
			$7.05

420.76-02-289
3 June 46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-3-4 dated May 11,1946

Voucher No. 93

Date June 1st,1946.

S. W. Tuffnell
Agent

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....Joseph Solomon.....

Address.....R.R.#5 Wiarton, Ontario.....

DATE		SERVICE	AMOUNT	
July	1,	To cleaning two outer houses at No.3 Port Elgin Indian Day School.	$5.00	

420-16-10-693.

APPLICATION FOR PAYMENT

4/7/46

Voucher (No. 4) attached

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-5 dated January 13, 1945

FORM No. I.A. 506
Req. 2568

Voucher No. 130

F W Tuffnell
Agent

Date July 1st, 1946.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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Rec'd 2-6-45

8-3-5

Extract from requisition dated May 6, 1945,
from the teacher of the Port Elgin Indian Day School.
Original on file # 8-3-4.

The teacher requests:

2 Desks suitable for senior pupils.

Department of Mines & Resources
Indian Affairs Branch
AUG 27 1946
REGISTERED

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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Form 37

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. .....

Order No. .....

August 28, 1946.

To The Dep[illegible]ental Purchasing Agent, Ottawa, File # 8-3-5.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF .....

VOTE 76 ALLOTMENT ..... ALLOCATION SYMBOLS .....

SHIP TO Mr. F.W. Tuffnell, Indian Agent, R.R.# 5, Wiarton, Ontario.

Purpose for which required .....

QUANTITY		UNIT PRICE	TOTAL
2	Single chair desks, large size		

P.O. - 13294 - Aug 29/46
Vilas Furn. Co.
Beauharnois Que.

EXD
Bluesslip mailed
sept 4/46.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature]

APPROVED— [signature] *Director*

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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1-Red Ab
2-Mani

8-3-5

Requisition for School Material

Date Oct 1st 1946

For Port Elgin School Cape Croker Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
[redacted]	2		2		
Repairs to glass on doors			6		[redacted]
Toilet Paper	—		6 doz.		[redacted]
[redacted]	—		[redacted]		
Macaroni	—		25 lbs.		For school lunches (hot)
Beans	—		25 "		
Split Peas	—		25 "		
Cocoa	—		5 "		
Klim	—				
Newsprint suitable for Hectograph use	—		1 ream 8½ x 16"	noted #4 school file	

N.B.—Explicit information regarding address must be furnished.

Name Mrs. Vera Lavallee

School Port Elgin

Post Office (nearest) Wiarton

Express Office (nearest) Wiarton

Province Ont.

Mrs. Vera Lavallee
Teacher

I Hereby Certify that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

F. W. Laughlin
Indian Agent

FORM No. I.A. 413
R. 8568

Department of Mines and Resources
Indian Affairs Branch
OCT 11 1946
REGISTERED

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5 (W.T. 1)

EX'D.

Ottawa, 14 October 1946.

Mr. F.W. Tuffnell, Indian Agent,
R.R. 5, WIARTON, Ontario.

With reference to requisition of the 1st instant, you may purchase the following articles for use at the Port Elgin Indian Day School:-

6 Repairs to glass on Doors
6 doz. Toilet Paper
25 lbs. Macaroni
25 " Beans
25 " Split Peas
5 " Cocoa
Klim

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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Colpoy's Bay, Ont. Oct. 2d 1946

M Dept of Indian Affairs
Ottawa.

IN ACCOUNT WITH

C. E. Whicher Limited

SAW-MILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1946				
Oct	17	To 5 pcs 12/4 x 12/4 @ 25	1	25
		" 1 " 12 x 12.		20
		" 2½ lb Putty @ 10		25
		" 72 Toilet Tissue @ 9	6	48
		" 25 lbs Macaroni @ 7½	1	88
		" 25 " Beans @ 6	1	50
		" 25 " Split Peas @ 12½	3	13
		" 5 " Cocoa @ 19		95
		" 12 " Powdered Milk @ 72	8	64
				24 28

For No 3 School,
Port Elgin

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....C.E.Whicher. Ltd,.....

Address.....R.R.#6 Wiarton,Ontario.....

DATE		SERVICE	AMOUNT	
Oct	24	To goods supplied for No. 3 Port Elgin Indian Day School on Cape Croker Reserve.	$24.	28

420
6-18-46

TRIPLICATE FOR AUDIT
Voucher in duplicate detached
for Accountant to sign.

$24.28

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....8-3-4(WTI) dated.....September 25,1946

FORM No. I.A. 506
Req. 2568

.....F. W. Laffnell
Agent

Voucher No.....256.....

Date.....November 1st,1946.....

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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Colpoy's Bay, Ont. Oct 12 1946

M. Dept of Indian Affairs
Ottawa

IN ACCOUNT WITH

C. E. Whicher Limited

SAW-MILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1946					
Sept	28	To 24 K Leaves 15¢/r	3	00	
	"	" 1 gl Red Paint	1	60	
	"	" 2 Brooms 1.80	3	60	
					8.20
		For			
		No 3 school.			
		Port Elgin			

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to.....C.E.Whicher. Ltd.,.....

Address.....R.R.#6 Wiarton,Ontario.

DATE		SERVICE	AMOUNT	
Oct	12	To goods supplied for No.3 Port Elgin Indian Day School on Cape Croker Reserve.	$8.	20

420-10-46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-3-4(WTI) dated September 25,1946.

FORM No. I.A. 506
Req. 2568

H W Tuffnell
Agent

VOUCHER No. 255

DATE November 1st,1946.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Joseph Solomon

Address R.R.#5 Wiarton, Ontario.

DATE		SERVICE	AMOUNT
Nov	1	To cleaning two outer houses at No.3 Port Elgin Indian Day School.	$5.00

EX'D.
A.

420
6-10-46

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to sign

$5.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-5 dated January 13,1945

FORM No. I.A. 506
Req. 2568

H W Tuffnell
Agent

VOUCHER No. 246

DATE November 1st,1946.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5.

EXTRACT FROM REQUISITION DATED OCTOBER 31st, 1946,
FROM THE TEACHER OF THE PORT ELGIN INDIAN DAY SCHOOL.

- Original on No. 8-3-4 -

The teacher requests the following:

2 window blinds, 28" wide for school,

10 Lbs. sugar (for school)

35 Lbs. meat (" ")

2 Qts. Red Paint ~~(for outhouses - one quart previously supplied insufficient)~~

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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W.F.B.

8-3-5 (W.T. 1)

Ottawa, 18 November 1946.

EX'D.
A.

Mr. F.W. Tuffnell, Indian Agent,
R.R. 5, WIARTON, Ontario.

With reference to requisition of the 31st ultimo from the teacher of the Port Elgin School, you may purchase the following:-

2 window blinds, 28" wide for school,
10 lbs. of Sugar (for School)
35 " of Meat " "
2 qts. Red Paint.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5 (WT7).

ENCD.

Ottawa, November 27, 1946.

Mr. F.W. Tuffnell, Indian Agent, R.R.#5, Wiarton, Ont.,

Re: Purchase Order No. 13294.
dated August 29, 1946.

With reference to the above order, a copy of which was mailed to you on September 4th, the usual voucher and supporting invoices should be forwarded to the Department for payment.

Please advise if the above order is still outstanding.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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Colpoy's Bay, Ont. Nov 27 1946

M Dept of Indian Affairs
Ottawa.

IN ACCOUNT WITH

C. E. Whicher Limited

SAW-MILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1946

Nov	27	To 2 Blankets, 28" wide @ 90	1	80	
		" " 35 lbs salt Beef @ 38	13	30	
		" 10 " Sugar		83	
		" 2 qts Red Paint @ 75	1	50	
					$ 17.43
		To Port Elgin school			
		#3.			

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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Y-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....C.E.Whicher, Ltd.....

Address.....R.R.#6 Wiarton,Ontario.....

DATE		SERVICE	AMOUNT	
Nov	27,	To goods supplied for No.3 Port Elgin Indian Day School on Cape Croker Reserve.	$17.	43

B

E.D.

420
3/12/6

TRIPLICATE FOR FILE
Voucher & duplicate detached
for Accountant to pay.

$17.43

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-3-5 W.T.I dated November 18,1946

FORM No. I.A. 506
Req. 2568

F W Tuffnell
Agent

Voucher No. 296

Date December 2,1946.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

OFFICE [redacted] INDIA[redacted]ENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 8-3-5 (WT7).

R.R.#5 Wiarton, Ontario.
December 2, 1946.

Department of Mines & Resources
Indian Affairs Branch
DEC 5 1946
Ottawa

Re; Purchase Order No. 13294.
dated August 29, 1946

I have for acknowledgment Department letter of November 27th with refernce to the above order and have to advise you that up to date this order has not been received from Vilas Furniture Comapny, Ltd.

H. W Tuffnell
Indian Agent.

Indian Affs Branch
Dept of Mines & Resources,

Ottawa.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5 (W.T. 1)

Ottawa, 7 December 1946.

H/B'D.

Vilas Furniture Co. Ltd.,
COWANSVILLE, Quebec.

Gentlemen:-

On August 29th we forwarded to you Purchase Order No. 13294 for desks to be shipped to F.W. Tuffnell, Indian Agent, Wiarton, Ontario.

These desks have not yet reached the school and we are anxious to know when you expect to make delivery.

Yours truly,

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

Vilas Furniture Company
LIMITED

Manufacturers of
SCHOOL AND HOUSEHOLD FURNITURE

Cowansville, Que. December 11-1946.

File

REC'D.

Mines & Resources
Indian Affairs Branch
DEC 13 1946
REGISTRY

Department of Mines And Resources,
Welfare And Training Service,
Indian Affairs Branch,
Ottawa,Ont.

Gentlemen;-

Attention Bernard F.Neary,
Superintendent of Welfare And Training

We have your letter of December 7th., requesting shipping information on two No. 1 Large size Movable Chair Desks, covered by your Order No. 13294, to be shipped to Wiarton, Ont. We are planning on shipping these desks about the end of the present month.

Yours very truly,
VILAS FURNITURE COMPANY LIMITED

Production Manager.

HDH-W.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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STATEMENT

Dec 1946

Mr [redacted] Oregon Kenabig

R R 5 Wiarton

In a/c With Indian Affs Branch

Ottawa

TERMS

To						
Dec	19	To 5 Lbs Labour @	35¢		$ 1	75
		To putting on storm windows at No 3 Port Elgin Indian Day School				
		Eugene Keeshig				

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Gregor Keeshig

Address R.R.#5 Wiarton, Ontario.

DATE		SERVICE	AMOUNT
Dec	19	To 5 hours labour @ 35¢ per hr	$1.75
		To putting on storm windows at No. 3 Port Elgin Indian Day School.	
		W.B.D.	
			$1.75

Department of Mines & Resources
Indian Affairs Branch
JAN 4 1947
REGISTERED

PARTICULARS FOR THE Voucher in duplicate attached for Requisitioning to pay.

6 Jan 47 420

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

tter, File No.....dated.....

Form No. I.A. 506
Req. 2568

L. W. Laffrell
Agent

Voucher No. 22

Date January 2, 1947.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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Mr Phelan

Suggest writing F W Tuffnell
Indian agent at ~~RR~~ ~~#~~ S. Wanlon
Ont to see if shipment
made as per Telas Allin
of Dec 11/46

K.

Turned out Allens refer.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5 (WT 1)

Ottawa, February 12th, 1947.

FILED

Mr. F.W. Tuffnell, Indian Agent,
Wiarton, Ontario.

Re Purchase Order 13294

On receipt of your letter of December 2nd, we wrote the Vilas Furniture Company and were advised that desks would be shipped at the end of December.

Please let me know if they have arrived and if so, you should forward the account.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

No. 3294
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA Aug. 29/46 FILE NO. 57366-15-38

8-3-5

TO Vilas Furniture Co. Ltd.,
Cowansville, P.Q.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO F.W.Tuffnell, Indian Agent, ~~RxRx~~, Wiarton, Ont.
marked for "Port Elgin Indian Day School"

F.O.B. QUOTATION OF 26/7/46

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO F.W.Tuffnell, Indian Agent, R.R. #5, Wiarton, Ont.,
together with bill of lading

QUANTITY	DESCRIPTION	UNIT	TOTAL
2	only portable single chair desks, Model W. large size #1	$12.85	$25.70

VR 69
passed
15/2/47

WMV/HC

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
76	12	415	989

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY
September.

PURCHASING AGENT

R 2007

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SI

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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VILAS FURNITURE COMPANY,
LIMITED

COWANSVILLE, QUE. Jan. 10 19 47

PRODUCTS

—

School Furniture
Household Furniture

—

TELEPHONE 58

SOLD TO Department of Mines & Resources,
Ottawa, Ont.

Terms: 30 days net | Your Order No. 13294 | Our Order No. 4118 | Shipped Via Frt. pd.

2	No.1 Model W Chair Desks	12.85	25.70

tagged for "Port Elgin Indian Day School"

Fed. sales tax inc.

Prepaid

Shipped to: F.W. Tuffnell, Indian Agent,
Wiarton, Ont.

NO CLAIM ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Vilas Furniture Co. Ltd,

Address Cowansvill, P.Q.

DATE		SERVICE	AMOUNT
Jan	19,	To No.1 Model Desks For Port Elgin Indian Day School $12.85 each	$ 25.70
		Order No. 13294	
		B	
		4-20 1-5-3-1-1 DUPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay.	
			$25.70

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 67366-15038 dated Aug 29/46

L. W. Laffoley
Agent

VOUCHER No. 69

DATE February 8, 1947.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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7-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Levi Chegahno

Address R.R.#5 Wiarton, Ontario.

DATE		SERVICE	AMOUNT
March	1	To cleaning two outer houses at No. 3 Port Elgin Indian Day School.	$5.00

EX'D

420
4/3/47

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

$5.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-5 dated January 13, 1945

FORM No. I.A. 506
Req. 2568

F W Tuffnell
Agent

VOUCHER No. 92

DATE March 1st, 1947.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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Colpoy's Bay, Ont. March 24 1947.

M [redacted] Dept of Indian Affairs.
Ottawa

IN ACCOUNT WITH

C. E. Whicher Limited

SAW-MILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

Ft	12	Skeins scotch fingering yarn @ 49	5 88	
"	2	Sets Knitting needles @ 25	50	
"	1	" " "	15	
				6 53

For
No 3 school.
Port Elgin.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....C.E.Whicher, Ltd.....

Address.....R.R.#6 Wiarton, Ontario.....

DATE		SERVICE	AMOUNT
March	24	To goods supplied for use at No.3 Port Elgin Indian Day School on Cape Croker Reserve.	$6.53

AUDITED FOR PAYMENT
APR 12 1947
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Dominion of Canada
APR 5
Registered

420
9/4/47

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

$6.53

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-3-4(WT) dated February 6, 1947

FORM No. I.A. 506
Req. 2568

H W Luffman
Agent

Voucher No. 126

Date April 1st, 1947.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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EXD.

Ottawa, May 6th, 1947.

FOR FILES: 8-1-5
8-2-5
8-3-5Z

Cape Crocker Indian Council has requested that fire extinguishers be supplied to each of the schools in the Agency.

It has been decided to supply one - one quart fire extinguisher to each school and one - one quart fire extinguisher for each residence.

These should be ordered through the Purchasing Branch.

Bernard F.Neary.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

Requisition for School Material

Date May 30. 1947

For Port Elgin No. 3 School Cape Croker Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
New roofing on school.					Roof leaks very badly.
Redecorating of living quarters and classroom					Murasch in living quarters peeling off Paint could be more satisfactory.
Floors in classroom varnished ~~refinished~~					Had not been varnished for the last 2 or 3 years.
~~Desks repaired~~					
New desks #2 at least			4.		

N.B.—Explicit information regarding address must be furnished.

Name Mrs. Vera Lavallee

School No. 3. Port Elgin

Post Office (nearest) Wiarton

Express Office (nearest) Wiarton

Province Ont.

Department of Mines & Resources
Indian Affairs Branch
JUN 4 1947
REGISTERED

Mrs. Vera Lavallee
Teacher

I Hereby Certify that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

T. W. Lunnell
Indian Agent

FORM No. I.A. 413
R. 8568

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5 (W T)

E.R.D.

Ottawa, June 5, 1947.

Mr. F. W. Tuffnell, Indian Agent,
R. R. No. 5, Wiarton, Ontario.

Port Elgin Indian Day School

We have received a requisition dated May 30 from Mrs. Lavalee of the above school and signed by yourself.

In our 1947-48 Estimates we included the sum of $600.00 to effect repairs to the three schools of your agency. Would you please get an estimate made for either the repairs required to the roof at this school or to put on a new roof. If the latter course is necessary, it is suggested that an asphalt shingle roof be laid over the present roof. You can also have an estimate made of the redecorating required in the classroom and living quarters, as requested by the teacher.

You will know best the repairs required at the other schools in your agency, and now that you are aware of the amount of money available, we will expect to have recommendations from you accordingly.

Bernard F. Neary,
Supt. of Welfare & Training.

BFN/EM

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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8-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Rogers Elliott

Address R.R.#5 Wiarton, Ontario.

DATE		SERVICE	AMOUNT
June	2	To cleaning two outer houses at No. 3 Port Elgin	
		Indian Day on Cape Croker Reserve.	$5.00

AUDITED FOR PAYMENT
JUN 1947
Treasury Officer
I. A. BRANCH

420 June 4

DUPLICATE FOR FILE
VOUCHER in duplicate detached
for Accountant to sign

Department of Mines & Resources
Indian Affairs Branch
JUN 3 1947
REGISTERED

$5.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-5 dated January 13, 1945

H. W. Lumsden
Agent

VOUCHER No. 192

DATE June 2nd, 1947.

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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VOL.4 CLOSED

DEC 15 1937

JUNE 2 1947

PORT ELGIN DAY SCHOOL

BUILDINGS ACCOUNTS AND C.

SEE VOLUME 5

CLOSED JULY 11 1947

Indian Affairs. (RG 10, Volume 6154, File 420-5, part 4)

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Indian Affairs
School Files
(RG 10, Volume 6155)

File 421-1, part 1	Simcoe Agency - Rama School - Teachers - General Administration. 1901 - 1919
File 421-1, part 2	Simcoe Agency - Rama School - Teachers - General Administration. 1920 - 1932
File 421-1, part 3	Simcoe Agency - Rama School - Teachers - General Administration. 1933 - 1944
File 421-3, part 1	Simcoe Agency - Rama School - Teachers' Salaries. 1923 - 1937, 1943 - 1947
File 421-5, part 1	Simcoe Agency - Rama School - Establishment - Building Maintenance - Supplies - Accounts. 1896 - 1916
File 421-5, part 2	Simcoe Agency - Rama School - Building Maintenance - Supplies - Accounts. 1916 - 1921

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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1

No. 421-1

Department of Indian Affairs

421-1

Rama

VOL-1

General Correspondence

Rama School

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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242344

Hon. Clifford Sifton M.P.
Supt. Gen. Indian Affairs

Hon. Sir

What Course would you advise me to take with a boy over 16 years of age who faces me up in School before the other pupils and says that Scholars in School can talk as much as they please and no person can prevent them. As yet I have done nothing in his case save telling him I would report the case to the Department. Of course if I followed the Ontario School law I could suspend him from School. but I do not consider that the best course to pursue on my own responsibility especially as we want to get Indian Children to attend School. I do not in this letter mention his name as I want to give him all imaginable chance to do better. but I cannot say what day he may repeat the same act. Since telling him I would report him and perhaps one

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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one or two others with him that follow his example, though they have more faced me in School as he has, he has done much better, which he may continue to do, in which case I would not desire to do him injury by giving his name. I would like to give him one more chance and then know what course to pursue if he is guilty of like conduct again

Yours Respectfully

Jos. Lawrence

Kamm Reserve
Hawk P. O. Ont.
Dec 21st 1901

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199. 1

242344

DEPARTMENT OF INDIAN AFFAIRS DEC 27 1901

Atherley, Dec. 23rd, 1901

Sir,—

I have the honor to enclose herewith report and requisitions for supplies and Teacher's salary for quarter ending 31st of December, and in this connection I beg to say the Teacher, Mr Lawrence requested me to forward the enclosed letter.

I have the honor to be
Sir
Your obedient servant
D. J. McPhee.

INDIAN SCHOOLS. Dec 27 1901

J. D. McLean Esq.,
Secy. Dept. of Indian affairs.
Ottawa.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199

OTTAWA, 28th December, 1901

Rev. Sir,

I beg to call your attention to the enclosed copy of a communication received from the Rev. Mr Lawrence, teacher of the Rama Indian school, which shows a lack of self-reliance on the part of that gentleman, which is surprising considering the number of years he has had charge of Indian schools. This is one of the schools lately taken over by the Department from your Society and Since its transfer Mr Lawrence has been continually writing to the Minister on the most trivial matters, although repeatedly directed to communicate through our local Agent.

I must apologize for troubling you with this affair but unless Mr Lawrence can maintain discipline without the Department's assistance, his usefulness would appear to be gone.

Your obedient servant,

J. D. STEWART

Acting Secretary

Rev. Sutherland D.D.
Methodist Mission Rooms,
Toronto,
Ont.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199-1

IN REPLY REFER TO DATE OF THIS LETTER, AND ADDRESS THE GENERAL SECRETARY METHODIST MISSION ROOMS, TORONTO.

The Methodist Church,

MISSIONARY DEPARTMENT.

242764

DEPARTMENT OF INDIAN AFFAIRS JAN 7 1902

(Dictated.)

Toronto, 3nd Jan., 1902.

SCHOOLS. JAN 8 1902

Sir,-

I beg to acknowledge receipt of Departmental letter dated 28th ultimo, No. 152199, referring to a letter which had been received from the Rev John Lawrence, teacher of the Rama Indian school. I will at once communicate with Mr Lawrence and endeavor to prevent a recurrence of his somewhat strange procedure in writing to the Department about matters which he should be fully competent to decide and settle himself.

I am, Sir,

Your Obedient Servant,

A. Sutherland

General Secretary.

The Secretary of the
Department of Indian Affairs,
Ottawa.

SCHOOLS. JAN 8 1902

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199-1

252084

DEPARTMENT OF INDIAN
OCT 2
1902

Schools

Extract from Minutes of Council - Original on File No.251990.

Council House,Rama Reserve,

29th Sept.1902.

4. Wm.Snake seconded Bunting Stinson moves that we ask the Indian Department to give us a teacher for our school in addition or apart from our Missionary,Rev. J.Lawrence.

Carried.

SCHOOLS
OCT 4 1902

J.D.McPhee,

Agent.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152191 - 1

Hxd.

Ottawa, 4th October, 1902.

Sir:-

I have to acknowledge the receipt of minutes of council of the Rama Band and with reference to resolution No.4, in which the Department is asked to furnish a teacher for their school in addition or apart from their Missionary, Rev. J. Lawrence, I beg to say that before the Department can consider this resolution it will be necessary to have a fully report from you as to why such resolution was passed.

Your obedient servant,

J. D. McLEAN

Acting Deputy Minister of Indian Affairs.

D. J. McPhee, Esq.,
Indian Agent,
Atherley,
Ont.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
OCT 9 1902

152191-

252289

SCHOOLS
OCT 10 1902

Atherley, Oct. 7, 1897.

Sir;-

I have the honor to acknowledge receipt of your letter No. 152191-1 dalld 4th inst. and in reply I beg to say, the only reason given by the Council for passing resolution No. 4, is that Mr. Lawrence don't teach knitting and sewing to the pupils; While this excuse is made, the real cause is that he has had to discipline several of the boys and, among them the son, of the mover of this resolution, Alfred Stinson. He is a large boy about fifteen years old, he and his father came to me complaining, that Mr. Lawrence had expelled him for a week from school. I at once went to the school and enquired into the facts and found that his conduct was disgraceful and his influence most hurtful in the school. I told him he must make an apology to the Teacher and he did so and went back to school. The mothers on the Rama Reserve are quite competent to teach their daughters knitting and sewing. I have watched the school at Rama, closely, for nineteen years and can say without hesitation, from the standpoint of general progress, discipline and attendance, it was never in as good condition as it is now.

John D. McLean Esqr.,
Secy. Dept. of Indian Affairs,
Ottawa.

I have the honor to be,
Sir
Your obedient servant
D. J. McPhee

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152,199

Ottawa, 31st October, 1902.

Sir:-

I have to acknowledge the receipt of your report in connection with the resolution from the Rama Band asking the Department to furnish a teacher for their school in addition to or apart from their Missionary, the Rev. J. Lawrence, and in reply I beg to inform you that in view of your report the Department does not consider it would be justified in entertaining the proposition contained in the resolution.

Your obedient servant,

D. STEWART.

Assistant Secretary.

D. J. McPhee, Esq.,
Indian Agent,
Atherley, Ont.

mhb.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152155-1

257,622

Extract :-

257717

DEPARTMENT OF INDIAN AFFAIRS
RECEIVED
MAR 1903

Council meeting in Council Hall.

EXTRACT.
ORIGINAL ON
257622
X.

x x x

Sampson George seconded Jacob Shilling moves, that Alfred Williams and William Shilling be trustees for the present year.

Sch

Carried.

x x

Certified :

D. J. McPhee,

Indian Agent.

SCHOOLS
MAR 23 1903

2·3407

Rama, March 9th, 1903.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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Mr Benson.

This is the first reference to the Trustees for this school.

INDIAN AFFAIRS
JUN 20 1903
REGISTRY

G. M. W.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199

OTTAWA, 6th July, 1903

Sir,

Referringto the Minutes of Council of the Rama band forwarded by you on the 9th March last, I beg to say that the Department approves of the appointment of Alfred Williams and William Shilling as trustees of this school for the current year.

Your obedient servant,

J. D. McLean

Secretary

D.J.McPhee, Esq.

Indian Agent

Rama, Ont.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
JUN 9 1904

273047

Rama, Ontario May 25th 1904.

To The Honorable Clifford Sifton

Minister of Interior,-Superintendent General of Indian Affairs et

Dear Sir,

We the undesigned Officers and members of Rama Indian Mission of the Methodist Church of Canada, have the honor to present the following facts in reference to the above Mission, for your kind consideration,-

The reverend John Lawrence has been our Pastor for the past (nearly) nine years, during that time many of our people, including former Officers of the Church, as well as Members of the Congregation have become disatisfied and tired of his manner and methods, as well as of his preaching, and have severed their connection with the Church, joining the Salvation Army and other Organizations, to the detriment of the best interests of the Church and Mission, as well as of the people, and at the same time, the membership has decreased, while we are of the opinion that there ought to have been an increase, thereof.

We are also of the opinion that, his attendance and attention to the School, of which he is also the Teacher, has not been as regular, or the results as great as they should have been, and the interests of the Mission, School and people have not progressed, but have suffered by his prolonged residency and Pastorate,

And we humbly pray that, you will take such action, or make such representations to the President of the ~~XXXXXXXX~~ Conference of the Methodist Church as may in your judgment appear wise, in order to secure a change in the Pastorate of our Mission, and Teaching of our School.

And Your Petitioners as in duty bound, will ever pray.

SIGNED.,

David Simcoe	Soker bricher
Joseph Sawyer	Class leader
Sampson Ingersoll ---	Soker preacher
Barnabas Simcoe Class Leader	
Johnston York Class leader	
Joseph Yellowhead - local Preacher	
all of above are	local Preachers, or Class leaders;

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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A.G.C.

152155-1

273047
DEPARTMENT OF INDIAN AFFAIRS
JUN 10 1904

6th June, 1904.

Schools

Mr. Pedley,

The attached petition is to be filed in the Indian Department, and a copy of it sent to the Rev. Dr. Sutherland.

Duncan Scott

SCHOOLS.
JUN 11 1904.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199

OTTAWA, 11th June, 1904:-

Sir,

I have to acknowledge the receipt of your communication of the 25th ulto. addressed to the Honourable, the Superintendent General, complaining of the ministrations of Rev. John Lawrence, your missionary and teacher, and in reply I beg to say that this matter is receiving consideration.

Your obedient servant,

J. D. McLEAN

Secretary

David Simcoe
and other Indians
Rama,
Ont:

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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POOR COPY

152199

Sixth

OTTAWA, 11th June, 1904.

Rev.Sir,

By direction of the Superintendent General I beg to enclose herewith for your information a copy of a petition received from the Methodist Indians of Rama complaining of the ministration of Rev.John Lawrence, their missionary and teacher.

Your obedient servant,

D. C. MCLEAN

Secretary

Rev.A.Sutherland D.D.
General Secretary
Methodist Mission Rooms,
Toronto.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152155-1

IN REPLY REFER TO DATE OF THIS LETTER, AND ADDRESS THE GENERAL SECRETARY
METHODIST MISSION ROOMS,
TORONTO.

The Methodist Church,
MISSIONARY DEPARTMENT.

273180

DEPARTMENT OF INDIAN AFFAIRS
JUN 14 1904

Toronto, 13th June, 1894.

Sir,-

I beg to acknowledge receipt of your letter of the 11th inst., enclosing copy of a petition received from the Methodist Indians at Rama. I will at once call the attention of the Minister having special oversight of the district in which Rama is situated to enquire into the matter on the spot, and on the receipt of his report will communicate further with the Department.

I am, Sir,

Your Obedient Servant,

A. Sutherland

General Secretary.

Secretary of the
Department of Indian Affairs
Ottawa.

SCHOOLS
JUN 25 1904

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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15215 5. 1

IN REPLY REFER TO DATE OF THIS LETTER, AND ADDRESS THE GENERAL SECRETARY Methodist Mission Rooms, TORONTO.

The Methodist Church,

MISSIONARY DEPARTMENT,

276258

Schools

DEPARTMENT OF INDIAN AFFAIRS SEP 8 1904

Toronto, 6th Sept., 1904.

SCHOOLS SEP 10 1904

Sir,-

Some time ago I received a communication from the Department enclosing copy of a Memorial which had been addressed to the Superintendent General by certain Indians of the Rama Band, expressing dissatisfaction with their Missionary and Teacher, the Rev John Lawrence, and requesting that steps be taken to secure a change. I sent a copy of the Memorial forward to the Rev J.J.Redditt, of Barrie, Chairman of the ecclesiastical district in which the Rama Mission is situated, requesting him to enquire carefully into the case, and report his findings to me. Subsequently Mr Redditt reported as follows:

"This matter is wholly without foundation. The Public School Inspector states school never was in finer form. Mr Indian Agent McPhee reports all well, and Mr Lawrence doing well. One of the names attached (to the Memorial) is not a Local preacher; no one venturing to move for a renewal of his license owing to bad conduct. Jealousy about the election of a new Chief the main cause. The losing faction thinking Mr Lawrence influenced against them. The fact is he maintained a discreet neutrality."

As Mr Redditt is a gentleman whose statements are thoroughly reliable, there would appear to be no ground for further action in this matter.

I have the honor to be, Sir,

Your Obedient Servant,

A. Sutherland

General Secretary.

The Honorable the
Superintendent General of
Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199

Department of Indian Affairs.

OTTAWA, 21st September, 1904:-

The Deputy Superintendent General:-

On the 6th June last, the Superintendent General directed that a copy of the petition received from the Methodist Indians of Rama complaining of the ministrations of Rev. John Lawrence, their missionary and teacher, be sent to Rev. Dr Sutherland, Secretary of the Methodist Missionary Society at Toronto. Dr Sutherland has now made his report from which it would appear that the complaints are without foundation and I would suggest that the Indians who signed the petition be so informed.

Agreed

Duncan Campbell Scott

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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POOR COPY

152,199---

OTTAWA, September 27th---1904.

Reverend Sir:

I beg to acknowledge receipt of your letter of the 6th. instant reporting the result of the enquiries instituted by you into the charges made against the Rev. John Laurence, missionary and teacher at Rama by the Indians of that Band,- and in reply I have to inform you that the Indians who signed the petition against Mr. Laurence have been informed that after investigation their complaints are foundationless.

Your obedient servant,

J. D. McLean

Secretary.

Rev. Dr. Sutherland,
Secretary Meth. Mission Society,
TORONTO, Ont.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152,199--

Ex'd.

OTTAWA, September 27th---1904.

Sirs:

In further reference to your communication of the 25th. May last complaining of the ministrations of the Rev. John Laurence your Missionary and teacher, I beg to say that after careful enquiry the Department has decided that your complaints are without foundation.

Your obedient servant,

J.D. McLean over

Secretary.

David Simcoe & other Indians,

Rama,

Ontario.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152155.1

IN REPLY REFER TO DATE OF THIS LETTER, AND ADDRESS
THE GENERAL SECRETARY
METHODIST MISSION ROOMS
TORONTO.

The Methodist Church.

MISSIONARY DEPARTMENT.

304253

DEPARTMENT OF INDIAN AFFAIRS
NOV 7 1906

Dictated - Dr. S.

Toronto, November 6th, 1906.

Dear Sir,-

I beg to inform you that, by the action of our Church authorities, the Rev. John Lawrence, who has been both missionary and teacher on the Rama Reserve for the past eleven years, has been transferred to take charge of our Indian Mission on Walpole Island.

Steps are being taken to fill the vacancy, and possibly this may be done by separating the school work from the other, and appointing a teacher distinct from the missionary. While we are endeavoring to find a properly qualified teacher whom we could recommend to the Department to have permanent charge of the school, it may be necessary to find a temporary supply for a few weeks. In that event I would respectfully suggest that the Department authorize the temporary employment of Miss Eva McBain of Atherly, who has repeatedly supplied for a short time for Mr. Lawrence with much acceptance.

SCHOOLS BRANCH
NOV 9 1906

I am

Your obedient servant

A. Sutherland

General Secretary.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199/1

Ottawa, November 13, 1906.

HXD

Rev. Sir,-

I have to acknowledge the receipt of your letter of the 6th inst., advising the Department of the transfer of Rev. John Lawrence from the Rama to the Walpole island mission, and recommending the temporary employment of Miss Eva McBain at the Rama school.

In reply I beg to say that, in view of the circumstances, the Department approves of the temporary engagement of Miss McBain.

Your obedient Servant,

J. D. McLEAN

Secretary.

Rev. A. Sutherland, D.D.,
General Secretary,
Methodist Missionary Society,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
NOV 26 1906

152155.1

Orillia, November 21, 1906.

Schools

SCHOOLS BRANCH
NOV 28 1906

304840

Sir—

Owing to the action of the Methodist Missionary Society in removing Rev. Jno. Lawrence from Rama to Walpole Island a vacancy is created in the Rama School. I consider it would be very detrimental to the school to have it closed for any time. There is a young lady who resides near the school who has frequently taught for Mr. Lawrence when he was ill or away attending the Conference of the Church, She will take charge of the school until we can procure a teacher. She is well qualified to fill the position. I think the children should not be allowed to get into the habit of remaining out of School.

I have the honor to be
Sir
Your obedient Servant
D. J. McPhee
Indian Agent.

John D. McLean Esq.,
Secy. Dept. of Indian affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199/1

Ottawa, November 28, 1906.

Sir,-

I have to acknowledge the receipt of your letter of the 21st inst. with reference to the vacancy created at the Rama school by the removal of the Rev. Mr. Lawrence, and in reply I beg to say that, as you have not mentioned the name of the young lady who you recommend should be placed temporarily in charge of the school, the Department cannot approve of her appointment. I may also state that the Rev. Dr. Sutherland, General Secretary of the Methodist Missionary Society, recommended the temporary employment of Miss Eva McBain at this school, and he was informed that the Department approved of this being done.

If Miss McBain has not entered on her duties, as would appear from your letter, be good enough to say so, when Dr. Sutherland will be communicated with with a view to making other arrangements.

You should also mention the name of the lady to whom you refer.

Your obedient Servant,

D. C. McLEAN

Secretary.

D. J. McPhee, Esq.,
Indian Agent,
Orillia, Ont.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199-1

305156

DXH

DEPARTMENT OF INDIAN AFFAIRS
DEC 4 1906

Orillia. Dcr. 3. 1906.

Sir -

I have the honor to acknowledge receipt of your letter No. 152199/1 dated 28th ultimo and in reply beg to say Miss Eva McBain is the young Lady I recommended to be placed temporarily in charge of the Rama School, and I am pleased to say she has taken charge on instructions issued by Rev. Dr. Sutherland. The ommission of her name in my letter of the 21st ultimo was an oversight

SCHOOLS BRANCH
DEC 7 1906

I have the honor to be
Sir
Your obedient servant
D. J. McPhee
Indian Agent.

John D. McLean Esq.,
Secy. Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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Rama Indian Reserve.
Feb 18th 1909

347738

Moved by councillor alder York and seconded by Councillor Alfred Williams that an increase of salary of one Hundred Dollars be given to miss. Eva M. McBain as teacher for the Rama Indian School ——

Carried

D Graham agent

J. B. Stimson
chief

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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1s 2199 - 1

INDIAN AGENT'S OFFICE,

Gamebridge

July 2nd 1909

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

347768

Rec'd.

Sir,—

Referring to your letter of

No.

The Indian Council, Rama Reserve, passed the enclosed resolution at a meeting of Council held some time ago, the matter was left in the hands of the Chief to see if he could not induce her to accept a less amount, he did not succeed, she said she would resign if she did not get the amount asked for. So I am now sending it on to your Department to deal with, the young lady is giving entire satisfaction and the Council wish to keep her, and are willing to grant the increase named in resolution, the increase to start from 1st July. 09.

Yours &c
D. Graham
Agent

SCHOOLS BRANCH
JUL 7 1909

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152199/1

Ottawa, July 7, 1909.

Sir,-

I have to acknowledge the receipt of your letter of the 2nd inst., inclosing a resolution of the Rama Council, asking that the salary of the teacher, Miss McBain, be increased by $100.

In reply I beg to say that this resolution is approved and Miss McBain will be Paid at the rate of $400.00 from the 1st inst.

Your obedient Servant,

J. D. McLEAN

Secretary.

D. Graham, Esq.,
Indian Agent,
Gamebridge, Ont.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)
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152199/1

Returned to Schools
Mr Nelson

Note
J.D.S.

P.X.H

Ottawa, August 27, 1909.

Sir,-

The return from the Rama school for the June quarter, last, shows that the school was closed two days owing, it is said, to the negligence of the caretaker in not opening it.

I have to request that you will be good enough to instruct the caretaker to see that there is no cause for complaint in this respect in the future; otherwise, it will be necessary for the Department to relieve him of the duty.

Your obedient Servant,

J. D. McLEAN

Secretary.

D. Graham, Esq.,
Indian Agent,
Gamebridge, Ont.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199/1

Ottawa, December 30th, 1909.

Sir,

It has been reported to the Department that a number of illegitimate children on the Rama reserve do not attend school, claiming that as they are not members of the Band they are exempt from attendance. This is a onerous idea and the mere fact of their being illegitimate does not exempt them from complying with the regulations relating to the education of Indian children.

The Department would like you, when you next visit the reserve, to inform the Indians to this effect, and also that you are instructed, if necessary, to put the regulations into force.

A copy of the regulations is enclosed herewith.

Your obedient servant,

J.D. McLEAN

Secretary.

D. Graham, Esq.,
Indian Agent,
Gamebridge, Ont.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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15-2197-1

D

Orillia. Jan. 22 1910.

DEPARTMENT OF INDIAN AFFAIRS
JAN 24 1910

35-5-68

Mr Benson
Ottawa.

Dear Mr Benson. —

In some way or other I have contracted a severe cold which has settled on my lungs —

My physician — Dr A. E. Cardagh of Orillia — thinks if I take a month's rest now, that possibly I will be able to throw this off.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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what would yo advise
my doing?
Shall I try and procure
a substitute for that length
of time or shall I close
the school entirely for the
month — or probably
I had better send in my
resignation so that you
can advertise for another
teacher —
I do not know to what
extent this trouble has
fastened itself upon me
but of course will be able to
tell better at the close
of the month.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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II.

Am taken of the liberty of writing
to you personally as this
is more satisfactory & it
seems to take such a length
of time to get an answer
via the Agent.
To show you how slowly things
move here would say
that pane of broken glass has
not yet been replaced which
you noticed on the occasion
of your visit with us —
This interruption to the years
work is a real regret to me
for I really love the children
but possibly a few weeks now
will do more for me than months
later on so will just have a free
as possible
Yours Sincerely
Eva M. McBain

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199/1

Ex'd

Ottawa, January 25th, 1910.

Madam,

I have to acknowledge the receipt of your letter of the 22nd instant addressed to Mr. Benson, and in reply I beg to say that the Department regrets very much to learn that the condition of your health necessitates a rest from your work.

The Department will be pleased to grant you a months holidays and the school may be closed for that length of time. Should the condition of your health at the expiration of that period not be such as to enable you to resume your duties you will be good enough to endeavour to secure the services of a satisfactory substitute. In the meantime the Department would like to have a certificate from Dr. Ardagh recommending that you be granted leave.

Trusting that you will soon be restored to your usual health.

Your obedient servant,

S. STEWART

Asst. Secretary.

Miss Eva McBain,
Teacher,
Orillia, Ont.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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ARTHUR E. ARDAGH, M.D.
PETER STREET, ORILLIA.

358313

This is to certify that Miss McBain who is at present under my care, is in extremely poor health & unable for the exertion of teaching
I am in hopes that a months rest will improve her health materially

Arthur E. Ardagh

29/1/10

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199-1

DEPARTMENT OF INDIAN AFFAIRS
1910

Orillia, Jan 29th 1910.

Wm A. Stewart
Secretary Dept. Indian Affairs
Ottawa.

P.X.

SCHOOL

350313

Dear Sir:- 152199-1

I have your letter of the 28th instant granting me one months holidays for which I beg to thank the Department.

Enclosed herewith please find certificate from Dr Ardagh as regested.

Should the condition of my health at the expiration of period granted be such that I will be unable to

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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resume duties, I shall advise the Department and endeavour to procure a good substitute.

Thanking you for kind wishes

I am

Yours Sincerely,

Eva M. McBain

16.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199/1

Ottawa, February 2nd, 1910.

Madam,

I have to acknowledge the receipt of your letter of the 29th ultimo enclosing a certificate from Dr. Ardagh in which he recommends a month's rest.

In reply I beg to say that this certificate is satisfactory and the Department trusts that you will be able to resume your duties at the end of that time.

Your obedient servant,

Secretary.

Miss Eva McBain,
Teacher,
Orillia, Ont.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199-

DEPARTMENT OF INDIAN AFFAIRS
MAR 4 1910

Rama Road, March 2nd 1910.

Mr J. McLean
Sec. Dept Indian Affairs
Ottawa.

353865

Dear Sir. — Am pleased to report that I am feeling much better, and able to resume work. I will send annual Report just as soon as I can secure necessary information which I hope to have in a few days. Thanking the Department for holiday granted.

I am
Yours Sincerely
Geo M. McBain.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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POOR COPY

152199/1

Ottawa, March 5th, 1910.

Madam,

I have to acknowledge the receipt of your letter of the 2nd instant, and in reply I beg to say that it is gratifying to learn that your health has so far recovered as to enable you to resume your duties as teacher of the Rama Indian School.

Your obedient servant,

J. D. McLEAN

Secretary.

Miss Eva McBain,
Teacher,
Rama Road, Ont.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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Seh

DEPARTMENT OF INDIAN AFFAIRS APR 12 1910

Extract from teacher's report on the Rama school for the year ending March 31, 1910.

As an inducement to regular attendance I would suggest the offering of prizes. There are about thirty children of school age on the Reserve who have never been inside the school building and the parents cannot be ordered to send them. Some means should be used to either induce or force these parents to give their children an education.

SCHOOLS BRANCH APR 12 1910

Eva M. McBain,
Teacher,
Rama Road, Ont.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199/1

Ottawa, April 29, 1910.

Madam,

In reference to that portion of your report on the Rama school in which you recommend the offering of prizes as an inducement to regular attendance I beg to say that the Department approves of your suggestion and you may purchase prizes to the extent of $10.00 for distribution to the pupils of your school at the end of the current term. These prizes are to be given a s a reward for regular attendance and efficiency.

The Department would be willing to give rewards for regular attendance and progress at Christmas, Easter and midsummer in future, but, as the amount will be limited, only the most deserving pupils will be entitled to receive them.

The Department trusts that this inducement will have the desired effect of improving the attendance without recourse to compulsory measures.

Your obedient servant,

[illegible]

Secretary.

Miss Eva McBain,
Teacher,
Rama Road, Ont.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199-1

DEPARTMENT OF INDIAN AFFAIRS
MAY 2 1910

363147

Sir

Dear Sir.—

Rama Road, April 28th. 1910.

Evidently I have been getting myself into trouble here and before sending in my resignation would like to have an explanation to the Department.

On Tuesday of this week Mr. Carlton of the Children Aid Society of Toronto called at the school to remove the white child who has been raised on the Reserve.

Naturally the girl was terrified at the idea of going away with strangers & they had such difficulty in getting her that the Missionary's wife sent for me. Thinking possibly I could be of some assistance.

On witnessing the distress of the child I offered to accompany her to Orillia & keep her in my own home overnight instead of having her stay at the hotel with Mr. Carlton.—

This I did & on

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363147

Teaching home, I asked her if she
had a friends provided her with clean
clothes & warm coat, and the child soon
into a quick happier frame of mind.
In the evening, Mrs Gordon, Gardener
impossible to take the chair to Cowdale the
following day and Archie thinking it not wise
to leave her for Dickie any longer agreed
me to take her to the cottage which
his necessitated me staying the night
& Lay and a half which helped
this effect a number of the animals that
were to be sold on the morrow & the
horses which need not be driven, so that
I did join in of course of the people
were disappointed, a change will be the best
thing for them. I have enjoyed the work
had found it very to give it up
I understand the people of the Reserve are
very discouraged over the removal of the
Chief and seem to be under the impression
that I am responsible, which is known
absolutely nothing about it and acted in
the way I did from a sense of duty.

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563147

will you kindly advise me as to what notice I am required to give re my resignation &c.

Requesting to hear from you soon I remain

Your obedient

Servant

Jno. McLean

Ottawa.

Secretary Dept.

Ind. Affairs.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199/1

Ottawa, May 2, 1910.

Madam,

I have to acknowledge the receipt of your letter of the 28th ultimo reporting the circumstances under which you absented yourself from the Rama school last week.

In reply I beg to say that the Department approves of your action in accompanying the girl referred to in your communication to Toronto and trusts that you will reconsider your decision to resign from your position as teacher of this school, as it would be sorry to lose your services, which are much appreciated. Your absence was no justification for the councillor to whom you refer using the language he did over the telephone. Our Inspector will visit the reserve shortly and will inform the Indians of the proper course to pursue should they be dissatisfied with the manner in which the school is being carried on, and the Department hopes that he will be able to adjust this matter to your satisfaction.

Your obedient servant,

Secretary.

Miss Eva McBain,
Teacher,
Rama Road, Ont.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199/1

Ex'd

Ottawa, May 10, 1910.

Sir,

Miss McBain, the teacher of the Rama school, wrote the Department on the 20th ultimo explaining her reasons for absenting herself from the school for a day and a half, and ~~xxx~~ stating that, owing to the manner in which she had been found fault with by one of the Councillors, she intended to resign. She was informed that under the circumstances as described in her letter the Department approved of her action and she was asked to re-consider her decision to resign her position. She was also told of your intended visit to the reserve and the Department would like you, when on the reserve, to call at the school and see Miss McBain and induce her, if possible, to remain in charge of the school.

You will be good enough to find out from her the name of the Councillor who spoke to her over the phone and told her to "Stick to her work or quit", and inform him that he had no right to use this language. If he had any complaint to make against Miss McBain it should have been made to the Department.

I may say that Miss McBain is an excellent teacher and has been doing exceptionally good work among the Indians, and in their interests the Department is anxious to retain

J. G. Ramsden, Esq.,
Inspector of Indian Agencies,
45 Yorkville Ave,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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her services.

I trust that you will be able to arrange this matter to the satisfaction of all parties.

Your obedient servant,

J. D. McLEAN

Secretary.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199-1

364168

DEPARTMENT OF INDIAN AFFAIRS
MAY 17 1910

Toronto, May 16, 1910.

J. D. McLean, Esq.,
Sec. Dept. Indian Affairs,
Ottawa, Ont.

Dear Sir:-

With reference to your letter of May 10th, 1910, file No. 152,199--1, I may say that I did not receive this letter until my return from the Rama reserve. The agent however, had drawn my attention to the matter, and Miss McBain, the teacher, desired to discuss the matter with me also. I find the councillor, who took upon himself the right to lecture Miss McBain was Councillor York. I drew the attention of the Chief and some of the head men of the band to the matter, and found that they mostly all thought very well of the teacher, and promised me that there would not be an occurrence of this kind again. In talking the matter over with Miss McBain, I found that she is quite willing to continue her duties, so long as she is not further interferred with in this matter. She said she had already noticed a change in the demeanor of some of the pupils, and I may say that I cautioned the Chief and Council to render her what assistance they could, and to aid her in maintaining proper discipline in the school. I do not think you will hear any more of this incident.

Will you be good enough to send an order either to her or to the Agent, authorizing them to purchase four large panes of glass for the schoolhouse, as I found a number of the windows nailed up with cardboard.

I remain,

Your obedient servant,

J. F. Ramsden

Inspector of Indian Affairs.

EXTRACT on 152199-1

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199/1

Ex'd

Ottawa, May 21, 1910.

Madam,

I have to inform you that Mr. Inspector Ramsden, who was instructed to inquire into the trouble you had with one of the Councillors of the Rama Band regarding your absence from the school last month for a day and a half, reports that, although he had not received the Department's letter of instructions, the matter was brought to his attention by the local Agent. Mr. Ramsden also states that, after ~~xxx~~ calling the attention of the Chief and some of the head men of the Band to this matter, he is of opinion that nothing more will be heard of this incident.

The Department trusts that you will remain on and hopes that no unpleasantness of this nature will occur in the future.

Your obedient servant,

J. D. McLEAN

Secretary.

Miss Eva McBain, Esq.,
Teacher,
Rama Road, Ont.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199-1

365062

DEPARTMENT OF INDIAN AFFAIRS
JUN 4 1910

Rama Road. May 31, 1910.

Sec. Department Indian Affairs
Ottawa.

Gentlemen.

152199/1

In reply to your letter of the 21st. instant would say. that after giving the matter a great deal of thought have come to the conclusion that the wisest course for me to pursue under the circumstances, is to resign my position as teacher of the Rama Reserve School.

When your Inspector, Mr Ramsden, upon the occasion of his visit here, informed me that he had received no instructions from the Department regarding this case, I was so surprised, that I could not properly explain what had taken place or he might have taken the matter up more fully. But as the Indians had nothing to say and apparently had quieted down, I agreed with him that it was better to let the matter rest.

That the Indians do not intend to do so however, is evidenced by the fact, that during the week following Mr Ramsden's visit, because I was one minute after nine o'clock in reaching school, Alfred Glinson Sec. of the Band and Sam Snake, walked into the school room & wrote on the black board, "Teacher late"

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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11. Why they should keep up this sort of thing is more than I can say. unless it is that they still erroneously believe that the members of my family are wholly responsible for the taking away of this child, and even go so far as to say that we caused her removal in order that she might be trained as a maid for my sister, who is about to be married.

These people have also circulated many statements detrimental to my reputation as a teacher & have stated repeatedly that they are going to put me out at Midsummer & get a teacher with "papers" — This of course I know they have not the power to do but it simply shows the attitude they have taken.

They have also had a good deal to say about the school being closed in February owing to my illness — This would not have occurred had the school been in proper repair.

All along the north side of the school room there is at least a space of from two to three inches between the floor & the wall. This with the broken window & the transom being loose, caused the school room to be very uncomfortable & in windy weather almost impossible to keep warm.

I also several times, after a long walk through the deep snow have reached the school room only to find it locked & had to wait outside until the caretaker arrived & put on a fire and I think the Department will agree with me that it is not to be wondered at that a holiday was required.

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11. The principal trouble with these Indians is that they are ever ready to [redacted] an opportunity presents itself they will not come out into the open and say what they have to like men but will work and talk about you in a way that is difficult to get at and get hands to destroy any little influence one may have. And if you do not lend them all the money they wish or cross them in any particular, they do not hesitate to tell the most absolute falsehoods if they think by doing so they can injure one in any way. Who can wonder [illegible] at their mercy.

This Alfred Simcoe told Mr Graham, the Agent, that I was absent from my school a week instead of a day and a half — That this is a deliberate falsehood can easily be proved.

All this talk of course has had its influence upon the children and this I feel more keenly than anything else for no teacher who has not the co-operation and good will of the parents can hope to effective work.

These are some of the reasons why I think it better to withdraw.

Yours Respectfully

Geo. M. McBain.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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15-2199-1

DEPARTMENT OF INDIAN AFFAIRS
JUN 6 1910

Ref Rama Road, June [illegible] 1910

Sec. Dept Indian Affair
Ottawa.

Gentlemen: Re number 35083

[illegible] to my sister [illegible] to
be married on the 8th instant
would like to [illegible] permission [illegible]
Department to [illegible] for
that date
Mr. [illegible] is making [illegible]
one by teaching [illegible] on Saturday
of this week with the approval
of the Department.

Also would like to state that we
have not yet received any applica
for this Quarter.
As Mr Graham has not

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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purchased one new cupboard
and we have not sufficient
space to keep enough wood
stock to carry us over two
Sundays, the lack of this
is a serious handicap to our
work
Regretting to trouble you
I am
Respectfully yours
Geo. M. McBain

EXTRACT
18-2199-4
on.....

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199/1

Ottawa, June 10, 1910.

Madam,

I have to acknowledge the receipt of your letter of the 3rd instant, in which you ask for leave of absence to attend the wedding of your sister on the 15th instant.

In reply I beg to say that this leave is hereby granted. It will not be necessary for you to make up the time by teaching on Saturday.

That portion of your letter in which you refer to supplies, cupboard, etc., will be dealt with in another communication.

Your obedient servant,

J. D. McLean

Secretary.

Miss Eva McBain,
Teacher,
Rama Road, Ont.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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15-2199-1

Sdr

Rama Road Ont. June 16th 1910

Sec. Dept. Indian Affairs
Ottawa.

385902

Gentlemen, —

Kindly withdraw for the present my resignation as teacher of the Rama Reserve School and will continue at least until the close of September quarter.

Yours Respectfully
Eve M. McBain.

DEPARTMENT OF INDIAN AFFAIRS
JUN 18 1910

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15'2199-1

Rama Road Ont.
June 18th 1910

DEPARTMENT OF INDIAN AFFAIRS
JUN 18 1910

365902

Sec. Dept of Indian Affairs
Ottawa.

Gentlemen, —

Until with draw
for the present my resignation as
teacher of St. Cams Reserve School
and will continue at least
until the close of September
Quarter.

Yours Respectfully
Geo M. McBain.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199/1

Ottawa, June 18, 1910.

Madam,

I have to acknowledge the receipt of your letter of the 17th instant withdrawing your resignation as teacher of the Rama Indian school.

In reply I beg to say that the Department is glad to learn of your decision to remain on as teacher of this school.

Your obedient servant,

J. D. McLEAN,

Secretary.

Miss Eva McBain,
Teacher,
Rama Road, Ont.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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15 21 99-1

365968

DEPARTMENT OF INDIAN AFFAIRS
JUN 18 1910

Rama Road, June 16. 1910.

Sec. Dept of Indian Affairs
Ottawa

Gentlemen, 15 21 99 1

I beg to thank the Department for its letter of the 10th inst in which it granted me leave of absence to attend the wedding of my sister.

Its kindness in doing so is very much appreciated.

Yours Respectfully
Eva M. McBain

DEPARTMENT OF INDIAN AFFAIRS
JUN 20 1910
OTTAWA

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152199/1

Ottawa, November 9, 1910.

Madam,

I beg to advise you that, in view of the favourable reports received on your work at the Rama school, the Department has decided to increase your salary to $450.00 per annum from the 1st of July, last. A cheque for the balance of last quarter's salary will be sent you.

Your obedient servant,

Syd. J. D. McLean

Asst. Deputy and Secretary.

Miss Eva McBain,

Teacher,

Rama Road, Ont.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199/1

2 letters

EX'D.

Ottawa, November 9, 1910.

Sir,

I beg to advise you that the Department has decided to increase the salary of Miss McBain, teacher of the Rama school, to $450.00 from the 1st of July, last, and she has been so informed.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Murdoch McKenzie, Esq.,
Indian Agent,
Rathburn, Ont.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199/1 374011

Extract from Memorandum of Mr. J. K. McLean on Rama school and building. Original on file 152199/5.

A small library would also be of much service and would be well looked after by the present teacher.

DEPARTMENT OF INDIAN AFFAIRS
DEC 1 1910

SCHOOLS BRANCH
DEC 2 1910

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199/1

Mr Sutherland
Please order from
Rev Wm Briggs Toronto
$10.00 Library No 1 - B

Reg 236
Dept of Indian Affairs
Ottawa
7/12/10

I.X.H

Ottawa, December 5, 1910.

Madam,

The Department has decided to supply the Rama school with a small library, which will be ordered to be sent to your address.

The Department will expect you to see that these books are covered and that care is taken of them in order that, at a later date, if deemed advisable, an exchange may be made with some other school. You will be good enough to report to the Department when the books reach you.

Your obedient servant,

Asst. Deputy and Secretary.

Miss Eva McBain,
Teacher,
Rama Road, Ont.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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2

Dft.
Please see
below

DEPARTMENT OF INDIAN AFFAIRS CANADA

Ottawa, June 20, 1911.

MEMORANDUM:-

Mr. Public School Inspector Hutchison, in his report on the Rama School, states as follows:- "Miss McBain "is filling a very difficult position exceptionally well. "She has taken particular trouble to make herself efficient "in the new ideas in primary work and she is getting on very "well. I should like to respectfully suggest that her salary "be raised to $500.00."

Miss McBain has been in charge of this school for the past five years and the Department has had every reason to be satisfied with her work and it would be a difficult matter to replace her.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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POOR.
COPY

152199/1

Ottawa, June 20, 1911.

Madam,

I beg to inform you that in recognition of the satisfactory work you are doing as teacher of the Indian school on the Rama reserve the Department has decided to increase your salary to $500.00 per annum from the 1st proximo.

Your obedient servant,

J. D. McLEAN,

Asst. Deputy and Secretary.

Miss Eva McBain,
Teacher,
Rama Road, Ont.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199/1

Note for Mr Sutherland

P.K.T.

Ottawa, June 21, 1911.

Sir,

I beg to advise you that the Department has decided to increase the salary of Miss McBain, teacher of the Rama Indian School, to $500.00 per annum from the 1st proximo and she has been so informed.

Your obedient servant.

J. D. McLean

Asst. Deputy and Secretary.

Murdoch McKenzie, Esq.,
Indian Agent,
Rathburn, Ont.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199 1/

Rama Road, June 26, 1911.

Secretary Dept
of Indian Affairs
Ottawa

385498

Sir:

152199 1/ I beg to acknowledge
receipt of your letter of the 20th inst
informing me of increase in
salary, which is very much
appreciated.

I have the honor to be Sir
Your obedient Servant
Eva M. Wilkins

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199-4

DEPT. OF INDIAN AFFAIRS
MAY 28 1912

Extract from Inspector's Report on the Rama Indian Day School for the month of May, 1912. Original on File 152199-6

STATISTICS and SUPPLY BRANCH
MAY 27 1912

404571

for Library

GENERAL REMARKS.

Miss McBain is making good use of the supplementary readers, books and materials furnished by your Department last year. Please add the following:-

- "Jack and the Beanstalk"
- "Hop o' my Thumb"
- "The wolf and the seven kids"
- "Little Red Riding Hood"
- "Cinderella"

} "I Read Them Myself" Series Sold by Copp, Clark Co.

- "Adventures of a Brownie" - Mulock
- "Jackanapes" - Ewing
- "Prong's Text Books of Art Education" (7 numbers)
- "Drawing with Coloured Crayons" - Augsburg

SCHOOLS BRANCH
MAY 30 1912

Sgd. R.H.Walks/

Rpt 535 Plate office Forward 1/6/12

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Rama Road, June 19. 1912.

The Secretary
Dept of Indian Affairs
Ottawa

Sir. —

I expect to attend the Summer School for Teachers in Bracebridge during the month of July, as per enclosed letter.
As this school opens on the 3rd prox. I would like very much to have the permission of the Department to close the school on the 26th instant instead of the 28th in order that I may make some necessary preparations.
Hoping this will meet with the approval of the Department

I have the honor to remain, Sir.

Your obedient Servant

E. M. McBain.

Encl.

DEPARTMENT OF INDIAN AFFAIRS
JUN 20 1912

405769

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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162199 40-769

Bracebridge,
June 11, 1912

Dear Miss Woodside,

Your application for admission to the Summer School at Bracebridge is herewith accepted.

Yours sincerely,
H. R. Scovell.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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1521994 405769

Bracebridge,
June 11, 1912

Dear Miss Woodside,

Your application for admission to the Summer School at Bracebridge is herewith accepted.

Yours sincerely,
H. R. Scovell.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199/1

E.D.

E.D.

Ottawa, June 21, 1912.

E.D.

Madam,-

I have to acknowledge the receipt of your letter of the 19th instant, and in reply I beg to say that the Department is pleased to know that you are making arrangements to take the summer course at the Bracebridge School for teachers and is glad to grant your request to close the Rama School upon the receipt of this communication. I should be glad to know the nature of the course that you intend to take.

Your obedient servant,

DUPLICATE

Assistant Deputy and Secretary.

Miss Eva McBain,
Teacher,
Rama Indian School,
Rama Road, Ont.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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15-2199-1

SCHOOLS BRANCH
JUL 4 1912

DEPARTMENT OF INDIAN AFFAIRS
JUN 28 1912

The Secretary
Dept. of Indian Affairs
Ottawa.

Atherley, June 28 1912.

406225

Sir — 15-21-99-1

I beg to acknowledge the receipt of your letter of the 21st instant, granting me permission to close the Rama School, for which I thank you.

As far as I can learn, the Summer School is very much like a Model School, the regular Public School Course being taken up, and methods of teaching, when I reach Bracebridge, I will be pleased to forward you fuller particulars regarding the nature of the course taken.

I have the honor to remain, Sir,
Your obedient Servant.
Eva M. McBain.

EXD.

15-2199-1

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From E. M. MacBain.
1912
407002
DEPARTMENT OF INDIAN AFFAIRS JUL 9 1912
ONTARIO
DEPARTMENT OF EDUCATION

SYLLABUS

OF

Courses and Regulations

FOR

The Summer Model Schools

AT

Bracebridge, Gore Bay, Ottawa, Port Arthur, and Sturgeon Falls

E.A.D.
SCHOOLS BRANCH JUL 10 1912

SESSION 1912

TORONTO:
Printed by L. K. CAMERON, Printer to the King's Most Excellent Majesty.
1912

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ONTARIO SUMMER MODEL SCHOOLS
1912

GENERAL REGULATIONS

Location and Purpose

1. (1) The Summer Model Schools are located at Bracebridge, Gore Bay, Ottawa, Port Arthur, and Sturgeon Falls.

(2) The purpose of these Schools is to prepare teachers for Temporary and Third Class certificates; the Schools at Ottawa and Sturgeon Falls, for certificates valid in English-French Schools, and those at Bracebridge, Gore Bay, and Port Arthur for certificates valid in the English Schools of the Districts.

Conditions of Admission

2. The dates of opening, the conditions for admission, the provisions for teachers' Temporary and Third Class certificates, and the allowance to teachers-in-training in attendance for travelling expenses and board are set forth in detail in Circulars 30 and 31, which may be obtained on application to the Deputy Minister.

Courses

3. There are two courses at each Summer Model School, the first for new teachers-in-training, and the second for those who have already taken the first course, or are holders of expired Third Class or District certificates. For details as to the certificates granted on such courses, see Circulars 30 and 31.

Duties of Principal

4. Subject to the Regulations and to the approval of the Minister of Education, the Principal of each Summer Model School shall prescribe the duties of his assistant and the teachers-in-training, and shall be responsible to the Minister for the efficiency of the school.

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Duties of Teachers-in-Training

5. (1) Teachers-in-training shall attend regularly and punctually, and shall submit to such discipline as the Principal may prescribe.

(2) Teachers-in-training who, in the opinion of the Principal, are unduly defective in scholarship or whose conduct or progress is unsatisfactory may be dismissed by the Principal at any time during the course from further attendance.

Text Books

6. (1) For the First and the Second Course, teachers-in-training shall provide themselves with the following:—

The Regulations and Course of Study of the Public Schools (free).

The Text-books prescribed for the Public Schools.

The Public School Manuals (15 cts. and 25 cts. each). Department of Education, Toronto.

The Readers in Geography (50 cts.), *History* (35 cts.), *and Hygiene* (25 cts.), *recommended for Form III.* The Copp, Clark Co., Toronto.

The Ontario Writing Course (5 cts.). E. H. Harcourt Co., Toronto.

Prang: *Text-books of Art Education,* 2nd (25 cts.), and 7th (55 cts.). The Geo. M. Hendry Co., Toronto.

Prang: *A Course of Study in Art* (25 cts.). The Geo. M. Hendry Co., Toronto.

Physical Exercises for the Public Elementary Schools (25 cts.), The Copp, Clark Co., Toronto.

Note.—Teachers of Roman Catholic Separate Schools may substitute the Canadian Catholic School Readers, The Copp, Clark Co., Toronto, for the Ontario Public School Readers.

(2) For the Second Course, teachers-in-training shall provide themselves with the following, in addition:—

McMurray: *The Method of the Recitation* (75 cts.). The Macmillon Co. of Canada.

Gordy: *Psychology* ($1.25). The Copp, Clark Co., Toronto.

Tilley: *Methods of Teaching* ($1.50). The Macmillan Co. of Canada.

Millar: *School Management* ($1.00) William Briggs, Toronto.

Note.—The names of the publishers are given above. The books may, however, usually be obtained from a local bookseller.

Relative Importance of Subjects

7. From the point of view of class work:

(1) The following subjects are regarded as of prime importance:

Educational Principles and General Methodology; School Organization and Management; Special Methodology in Language and Composition, Spelling, Literature, Grammar, History, Geography, Arithmetic, Writing, Reading;

(2) The following subjects are regarded as of secondary importance, as much class-instruction and direction being given as time will permit, and the responsibility for carrying on the course in each, with the aid of the text-book, devolving on the teacher-in-training:

Physiology and Hygiene, Nature Study, Art Work, Physical Training, Music, School Law and Regulations.

Number of Hours in Time-table for Each Subject

8. The provision in the time-table for the subjects of each course shall be as follows, subject to modification in accordance with the conditions of each school, and, in the case of the second course, the proficiency of the teachers-in-training:—

Educational Principles and General Methodology.	8 hours.
School Organization and Management	8 "
Language and Composition	8 "
Spelling	4 "
Literature	8 "
Grammar	6 "
History	4 "
Geography	8 "
Arithmetic	12 "
Writing	4 "
Reading	10 "

9. After allowing for the enrolment and organization and the final examinations, the rest of the time for the course (about 26 hours) should be divided amongst the other subjects according to the conditions of the school and the capabilities of the staff.

Note.—Where practicable the subjects of the First and Second courses should be taken together, and probably, in most cases, half-hour lessons would be sufficient. Provision should be made for home exercises, including lesson plans.

Time for Each Subject at Final Examinations

10. At the final written examinations, one and a half hours shall be allowed for each of the following: Educational Principles and General Methodology, School Organization and Management, Literature, Geography, Arithmetic, Reading, and Language and Composition.

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Certificates: First Course

11. Temporary certificates will be granted on the results of the examinations which shall be conducted by the staff at the close of the First Course, in accordance with the following scheme:—

(1) A written examination, which will test both academic and professional knowledge, will be held on the following subjects, each having a maximum of 75 marks:—

Educational Principles and General Methodology, School Organization and Management, Special Methodology in:

Language and Composition, Literature, Geography, Arithmetic, and Reading.

(2) To the marks obtained in each of the foregoing subjects a maximum of 25 marks may be added for class and home exercises during the Session.

(3) For such of the following as are taken up during the Course, a maximum of 50 marks may be awarded on the class work and home exercises, and such other tests as the Principal may apply:

Writing, History, Spelling, Grammar, Physiology and Hygiene, Nature Study, Art Work, Physical Training, Music, School Law and Regulations.

(4) Candidates shall be entitled to certificates who obtain 40 per cent. in each subject and 60 per cent. of the total of the subjects enumerated in (1) and (3) above respectively.

Certificates: Second Course

12. (1) (*a*) In 1912, Limited Third Class certificates will be granted on the results of the examinations, which shall be conducted by the staff at the close of the Second Course; after 1912, Temporary certificates will be granted on the results of the examinations, and these certificates will be valid until the next Model School final examination. *Said certificates are valid as provided in* 1 (2) above.

(*b*) The examinations at the close of the Second Course shall be held in accordance with the same scheme as that for the final examinations at the close of the First Course.

(2) After 1912, the holders of Temporary certificates obtained at the final examinations in the Second Course will be granted Limited Third Class certificates on the following conditions:

(*a*) They shall pass the final written examinations of the Model Schools in the following subjects, obtaining 40 per cent. in each subject and 60 per cent. of the aggregate.

Professional: Principles of Education, School Organization and Management, each 100.

Academic and Professional: Arithmetic, Literature, Grammar, History, Composition, Geography, Nature Study, each 100.

(*b*) The standing awarded such candidates at the final examinations of the Second Course of the Summer Model Schools shall be accepted for the following subjects:—

Academic and Professional: Art, Music, Reading, Spelling, Writing, Physical Training, and Physiology and Hygiene, School Law and Regulations.

(*c*) Such candidates shall submit to the Minister a certificate from the last Inspector under whom they have served that they have taught successfully.

Note.—A Limited Third Class certificate does not entitle the holder to teach in any school until it has been endorsed by the Minister of Education as valid for that school. When a School Board is unable to obtain a teacher with a First or Second Class certificate, the Minister may, on the recommendation of the Inspector concerned, validate a Limited Third Class certificate for the school in charge of said Board for a limited period. Before applying to School Boards the holder of such certificate should consult the Inspector in regard to available vacancies.

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SYLLABUS OF FIRST YEAR'S COURSE

1. Educational Principles and General Methodology

The object of the course is to provide the teachers-in-training with such an elementary working knowledge of the nature of educational principles and of general methodology as is practicable at this stage, and as will improve natural tact and skill by determining procedure and forming ideals.

The course embraces the following topics:

Methods of Instruction: The purposes of method; the necessity of basing methods of instruction on a knowledge of the characteristics and conditions of the learner.

Attention: Learning conditioned on the attention of the learner; non-voluntary and voluntary attention, conditions of each; attention in young children and in adults compared; methods of securing and retaining attention; obstacles to attention.

Apperception: Nature of apperception; necessity for making subjects taught meaningful; the process of interpreting the new in terms of the old applied to school studies; significance of the maxim, "Proceed from the known to the related unknown."

Retention: Conditions of retention; the relation of retention and apperception; the factors in efficient recall; functions of the drill lesson and of the review lesson; methods of conducting drills and reviews.

The Process of Learning: Learning a development from the vague to the definite, by a process of analysis and synthesis; typical illustrations of this principle from varied subjects.

Impression and Expression: Their interdependence; expression as a phase of method; the necessity and use of the expressive studies.

Methods of Lesson Presentation: Lecture method of presentation; text-book method of presentation; question and answer method of presentation, right and wrong methods of questioning, qualities of a good answer, treatment of faulty answers; mistakes in dealing with answers; graphic representation as a means of presentation, use of diagrams, pictures, maps, etc.; nature and functions of objective teaching, limitations of objective teaching.

Note.—The foregoing course should be taken up in a simple manner early in the session. Gordy's *Psychology* may be referred to.

2. School Organization and Management

The object of the course is to provide the teachers-in-training with an elementary knowledge of the technique of school management and the organization of rural one-teacher schools.

The course embraces the following topics:—

The Aims and Importance of School Management and Organization.

The Teacher: Qualifications of a good teacher; his relations with the inspector, trustees, pupils, parents, and the public; daily preparation of work; care of health.

The Problems of School Life: First day at school; school organization and its difficulties; promotions; school examinations; school records.

Discipline: Its meaning and aims; the forces that make for good discipline; value of games; physical exercise; punishments; incentives.

The Daily Programme: The construction of typical time-tables for rural schools; seat work; individual black-board work; reviews; and examinations.

Desirable School Habits: Punctuality, regularity, neatness in person and work; accuracy, promptness, quietness, industry, obedience; the relation of the preceding to moral training.

3. School Law and Regulations

The Ontario School Law and Regulations in so far as they deal with the duties and obligations of teachers and pupils. The following should be emphasized:—

The importance of signing the name correctly and the Christian name in full, and of specifying in the case of females, whether Miss or Mrs.

The necessity of making all agreements clear and conclusive. These should be contracts as provided by the statute. Substituting for the contract an agreement made orally or by correspondence often leads to misunderstanding and difficulty. (P. S. Act, Section 85 and form of agreement.)

Note.—Every school register contains two copies of a form of agreement, one for the Teacher and one for the Board. Additional copies may be obtained on application to the Department.

Duties of teachers and Inspectors. The payments of the grants and of other matters directly affecting the teacher, trustees, and school. (P. S. Act, Sections 6, 7, 8, 9, 82, 84, 87, 99, 116; and Instructions 12, 13 and 14.)

The Public School Regulations.

Penalties and prohibitions regarding the buying and selling of text-books and school supplies, and the use of unauthorized books and pamphlets. (Department of Education Act, Section 28; P. S. Act, Section 112, and Text-book Regulations, Circular 14.)

The Ontario Public Health Act and Regulations, so far as they pertain to teachers, pupils, and the school.

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4. Special Methodology

The object of the course is to prepare the teacher-in-training for the intelligent application of the principles of education to the course in each subject of the Public School programme.

The course in each subject embraces the following topics:—

(1) **A general survey of the Public School course of study with a view to understanding the special object of each subject and the correlation of the different subjects amongst themselves.**

(2) **The systematic study of the subject matter of the Public School text-books with emphasis on the elements; special methods of instruction with type lessons and other illustrations of the most important topics, including those detailed under each head below, so that the teacher may know how to use each text-book. The work in the special methodology of each subject should be introduced by a few lessons of a general character, embracing the application of the principles of general method to the teaching of the subject.**

Note.—A number of Manuals of Method in the subjects of the Public School course have been prepared. The Department of Education hopes to have the series complete at an early date.

(3) In the Ottawa and Sturgeon Falls Summer Model Schools for teachers of English-French Schools, the special methodology of teaching English to French-speaking pupils is provided for under Language and Composition below. For the methodology of French Reading and Grammar, no special provision is necessary. Notwithstanding the differences in the content of English and French Reading and Grammar, the methodology of the former may easily be adapted to the latter. In the case of Grammar, however, elementary French etymology should be taken up in the language lessons of Form II on account of the numerous inflections which must be assimilated early in order that the pupil may be able to write and spell even simple sentences.

Note.—**A Manual of Method for teaching English to French-speaking pupils is now being prepared and, by next September, will be distributed amongst the English-French Schools of the Province.**

I. Language and Composition:

The special object of the course in Language and Composition is to prepare the teacher to train his pupils to speak and to write good English as a fixed unconscious habit.

Oral and written composition: Their relation; the purposes served by each; correction of common errors of speech and of written answers; discussion and exemplification of topics suitable for each Form, with reasons for selection; suggestions as to sources of material; methods of dealing with oral and written compositions; how, and when to teach the sentence, the paragraph and the use of capitals, punctuation marks, etc.; story telling and its value; letter writing; informal grammar taken up in language lessons.

The following special methodology of teaching English to French-speaking pupils of Form I should be discussed and illustrated.

As far as possible, the Natural, or Direct, method shall be followed. This consists in establishing the same direct association between experience and expression as exists in the use of the mother tongue—in associating in the mind the impression or idea directly with the English word, and, in the process, the eye, ear, and voice should be used successively—showing, expressing, and having the pupils repeat. The object is to give the pupils the command of the language as a means of oral and written self-expression.

Oral and concrete work exclusively at first, followed by reading from the black-board or charts and by writing, when pupils have acquired a certain ability in the correct pronunciation of common words, phrases, and sentences. Later, the written exercises should embrace transcription, paraphrasing, spelling from dictation, and the composition of short sentences.

If the natural method is properly applied, the use of the mother-tongue will not often be required to teach English. When, however, it is required to clear up any difficulty or to avoid a loss of time, its use should be confined to explanations which are absolutely necessary.

The first step in the use of the natural method is to teach a certain number of names of objects which are found in the school or at home, and which are familiar to the pupils. This step should be followed by the teaching of some simple descriptive words, colours, qualities, dimensions, position; also the names of persons, and of the most common action-words. At this stage the teacher must use the objects themselves or their pictures, perform the actions, and have the pupils perform them. Connecting words are taught systematically through simple language lessons. To teach complex and abstract ideas, the teacher uses gestures, context, examples, comparison, and translation, when needed.

The general directions and communications, such as "stand up," "sit down," "go," "come," etc., are picked up without much difficulty. Numbers, names of the days, months and seasons, the usual forms of greeting, etc., should be taught incidentally. (See Sec. 32, Primary Reading Manual.)

Nursery Rhymes and Memory Gems being of great value as a means of acquiring a good pronunciation and of developing the sense of rhythm should be taught from the every beginning.

The pupil should understand clearly the meaning of everything he says, and he should never be asked to write or memorize anything that he does not understand clearly, and cannot say correctly.

(See Primary Reading Manual, page 47 and following pages.)

Note.—**The classes in the First and Second courses in the methodology of teaching English to French-speaking pupils, might, for the present session, be taken together; and, for the class work two hours might be taken from the time allotted to Language and Composition in Reg. 8 above, with four additional hours from the time available under Reg. 9 above.**

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II. Reading:

The special object of the course in Reading is to prepare the teacher to train his pupils to get the writer's thought and feelings (*intelligent reading*), and to communicate them to the listener so that he may appreciate them (*intelligible reading*).

The course embraces the following topics:—

The two stages of reading, primary and advanced; how to start a class of beginners; the sentence, word, phonic, and combination methods; the planning of lessons for each Form; common faults on the part of both pupil and teacher and how to correct them; criticism by teachers and pupils; the use of supplementary readers and supplementary reading.

III. Spelling:

The special object of the course in Spelling is to prepare the teacher to secure accuracy in the mechanism of written word expression.

The course embraces the following topics:—

The importance and value of spelling to the pupil; relation to phonics; aural and visual types; when to be introduced; difficulties and how to overcome them; transcription and dictation; rewriting; grouping of words; testing and checking; devices for correction.

IV. Literature:

The special object of the course in Literature is to prepare the teacher to create in his pupils a taste for good literature.

The course embraces the following topics:—

An investigation of the previous reading of the teachers-in-training; qualities of literature that appeal to children of different ages; scope and purpose of literature in each Form, illustrated by taking up a poetry and a prose selection from each reader; the place and value of memory work; the use of the dictionary; supplementary reading; lesson procedure; preparation by teacher and by pupils; special value of memorization and of oral reading after preliminary study.

V. Grammar:

The special object of the course in Grammar is to prepare the teacher to secure precision of expression on the part of the pupils, to train them in habits of logical analysis, and to give them a basis for self-criticism in language.

The course embraces the following topics:—

The relation of language and composition to grammar; the reasons for postponing the introduction of formal grammar to Form IV; the order of developing the subject; the inductive-deductive method illustrated by a few lessons on various topics; method of dealing with analysis and parsing in the class; rules of syntax, their value, treatment of false syntax.

. History:

The special object of the course in History is to prepare the teacher to train pupils to adapt human experiences to present situations. In the elementary stages, the chief objects at first are to arouse an interest in historical studies and to give pupils a knowledge of their civil rights and duties; and at a later stage to enable them to appreciate the logical sequence of events.

The course embraces the following topics:—

What makes an event important; work suitable for the primary, intermediate, and advanced stages; the value of biography and local history, illustrations; the use of the text-books, and of the reader for Form III; devices in teaching for each Form; supplementary reading; our Flag, its history and significance.

VII. Geography:

The special object of the course in Geography is to prepare the teacher to extend the pupil's knowledge of the earth and its relation to life thereon.

The course embraces the following topics:—

The scope of geography; the observational phase of geography; use of globe and maps; local Geography; dependence of commerce and local industries upon soil, climate, and other physical conditions; study of a continent, of a country; how to use and to draw maps; work outside of school; excursions; how to use the Geography Reader for Form III.

VIII. Nature Study:

The special object of the course in Nature Study is to broaden and deepen the teacher's interests and sympathies, and, through him, those of his pupils.

The course embraces the following topics:—

The relation of nature study to agriculture; special characteristics of a typical nature study lesson; a general discussion of the work suitable for each form and each season; uses and limitations of books, pictures, collections, etc.

NOTE.—Owing to the time of the year and the shortness of the session, not much can be done in this subject, but the pupils should be directed how to use the Manual in carrying on the work of the different Forms. A few excursions should be made on Saturday afternoons.

IX. Arithmetic:

The special object of the course in Arithmetic is to enable the teacher-in-training to give instruction in the various arithmetical processes, so as to ensure accuracy and rapidity. The chief attention should be paid to the work of Forms I, II, and III.

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The course embraces the following topics:—

Importance of arithmetic to the life of every child; an outline of the work for each Form; method of each important operation; drill, problems, oral and supplementary work; particular attention to primary number combinations, the four rules, fractions, tables; importance of accuracy, neatness, and speed, and how to attain them; the use of the prescribed apparatus.

X. Writing:

The object of the course in Writing is to enable the teacher-in-training to write rapidly and legibly, and to make him familiar with the best means of securing the most satisfactory results with the pupils.

The course embraces the following topics:—

Penholding; position at desk; position of paper; various movement exercises; formation of the small and capital letters and the figures; practice on paper and on the black-board; importance of good writing in all school exercises.

NOTE.—Owing to the shortness of the session, not much more can be done in class in this subject than to direct the teacher-in-training how to use for his own and his pupils' instruction the books prescribed for the course. The teacher-in-training will be expected to hand in from time to time during the session exercises for the teacher's criticism. The writing in the schools is so generally defective that these exercises must be insisted on.

XI. Art Work:

The special object of the course in Art is to give the teacher-in-training such a knowledge of the subject, such a training in his æsthetic nature, and such facility in the use of Art as a means of expression as will enable him to develop like tastes and powers in his pupils.

The course embraces the following topics:—

Common objects; grouping of objects, grasses, flowers, trees, and simple landscapes; illustration of games, stories, etc.; black-board drawing; map drawing. All work should be freehand.

The course is to be taken up with pencil and colours, and the materials used by the teacher-in-training should be confined to those possible to the pupils of an ordinary school, as follows:

1. Paint box, containing blue, red, yellow, and black, 25 cents.
2. Drawing pencil "B" or "BB," according to make, 10 cents. The ordinary school pencil is the only other lead-pencil required.
3. Soft charcoal, a box containing 50 sticks, 15 cents.
4. Coloured crayons (crayograph or crayola); a box, 10 cents.

The foreging outfit may be obtained from The Geo. M. Hendry Co., Toronto.

NOTE.—1. Owing to the shortness of the session, not much more can be done in class in this subject than to direct the teacher-in-training how to carry on his own studies and the pupils' work in the different Forms.

NOTE.—The Prang Art Text-books have been planned by the American authors to be placed in the hands of the pupils, but they must not be so used in Ontario. A careful study, however, of the lessons in these books, together with the working out of the different exercises by the teachers, will be found to be very beneficial. There are seven books in all of the series; the first three outline many conversational lessons intended to cultivate observation in the case of young children, and, in all the books, the illustrations show the teacher how to express similar ideas in a similar way; they are not intended for copying. The teacher should use the materials at hand and in season for his lessons, with the books as a guide in his own work.

The following series of Drawing books are also well illustrated and will be found helpful to the teacher in his work:

The Applied Arts Drawing Book, 9 numbers ($1.75). The Educational Book Company, Toronto.

Prang: *The Manual Arts Drawing Books*, 8 numbers ($1.85). The Geo. M. Hendry Co., Toronto.

Prang: *The Parallel Drawing Course*, 4 numbers ($1.00). The Geo. M. Hendry Co., Toronto.

XII. Music:

When practicable the study of Rote Songs adapted to the lower Forms should be taken up as often as possible from the Tonic-Solfa or Staff Notation. This should begin with the simpler elements of time and tune, proceeding to more advanced grades.

NOTE.—*The Educational Music Course* (The Canada Publishing Co., Toronto) may be referred to.

XIII. Physiology and Hygiene:

The object of the course in Physiology and Hygiene is to provide the teacher-in-training with the knowledge requisite for the maintenance of the health of both himself and his pupils, and to qualify him for supervising the sanitary conditions of the school and its surroundings.

The course includes general instructions for the detection of the existence of common communicable diseases, to enable the teacher to comply with the provisions of The Public Health Act; modes of preventing the spread of these diseases.

The rest of the course should consist of general directions, how to take up the subject in Forms I and II, and how to use the Reader for Form III, and the text-book for Form IV.

XIV. Physical Training:

The special object of the course in Physical Culture is to enable the teacher-in-training to make proper provision for the physical training of his pupils by means of a series of graded exercises to be used as recreation in class-room in intervals between classes, and of recreative gymnastics or gymnastic games, and indoor and outdoor games.

As much practice as possible should be given in the foregoing, at the Summer Model School. Part of the recess period might, with advantage, be used for this purpose. Each teacher is required to put into practice in his school the course detailed in *The Syllabus of Physical Exercises for Public Elementary Schools.*

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SYLLABUS OF SECOND YEAR'S COURSE

The Second Course of Study for the Summer Model Schools outlined below includes a review of the subjects of the First Course.

1. PRELIMINARY COURSE OF STUDY

Before taking up the Second Year's Course at a Summer Model School, the student will be expected, after the present session, to have made himself familiar with the text-books prescribed for the First Course as well as with the following:

McMurray: *The Method of the Recitation.*
Gordy: *Psychology.*
Tilley: *Methods of Teaching.*
Millar: *School Management.*

The Manuals of Method, as soon as published, will take the place of Tilley's *Methods of Teaching.*

The following course should be used as a guide by the teacher in preparing himself for the Second Summer course, when, as far as practicable, the details under each head will be taken up in class.

2. EDUCATIONAL PRINCIPLES AND GENERAL METHODOLOGY

Aim of Education: Examination of the chief current definitions of Education; relation of aim to procedure in Education;

Laws underlying the Process of Teaching: The relation of analysis to synthesis, of induction to deduction; purpose of methods of instruction.

The Plan of the Recitation: Adjustment to the needs of the capacities of the pupils; relation of previous work; examination of the "five formal steps" of the Herbartians.

Questions and Answers: Use of questioning in the development of the individual and general notions; right and wrong methods of questioning; examination of the so-called Socratic method; answers; qualities of a good answer; treatment of faulty answers; mistakes in dealing with answers; illustrations, their office and value.

Instincts and Interests: The place of natural tendencies in the development of mental life; a study of some of the more significant of the child's instincts and interests; methods of eliminating, strengthening, or modifying instincts and interests.

Habit and Association: Nature of habit; relation of habit to instinct; conditions of the formation of habits; the laws of habit applied to school studies, especially to those involving the acquisition of skill such as writing, reading, manual training, art, etc.; the place of habit in character formation; nature of association; conditions of association; relation of association to habit; how to form permanent associations.

Apperception: Nature of apperception; necessity for making subjects taught meaningful; the process of interpreting the new in terms of the old applied to school studies; significance of the maxim, "Proceed from the known to the related unknown."

Attention: Nature of attention as a process; conditions of attention; relation of attention to habit and association; interest in its relation to attention; voluntary and non-voluntary attention distinguished; attention in young children and in adults compared; methods of securing and retaining attention; obstacles to attention.

Retention: Conditions of retention; the relation of retention and apperception; the factors in efficient recall; functions of the drill lesson and of the review lesson; methods of conducting drill and review.

Individual and General Notions: How they are distinguished from each other; how individual notions should be approached and presented; how to proceed from individual to general notions; the value of types in the development of general notions; how general notions should be applied.

Impression and Expression: Their interdependence; importance of this interdependence as the basis for the constructive side of school work; its bearing upon the development of character.

3. SCHOOL ORGANIZATION AND MANAGEMENT

The Teacher: Natural qualifications of a good teacher; importance of scholarship, training, experience, professional studies, wide culture, Teachers' Associations; of good magazines, professional and cultural, etc.; the teacher's relations with the principal, the inspector, trustees, parents; civic and social duties; personal power and influence in the school and the community; daily preparation for teaching; correcting written exercises; care of health.

Classification: The value of school organization; evils of over-classification; promotions, when and how made.

The Daily Programme: Principles involved in the construction of a time-table; seat work; individual black-board work; the question of fatigue; typical time-tables for ungraded schools; school records.

Written Examinations: Good effects; bad effects; school results that cannot be tested by examinations; how to set examination papers; reading and valuing the answers; examinations as related to promotions.

School-room Routine: Chief varieties of mechanizing routine, their advantages and disadvantages; appointment of monitors.

Desirable School Habits: Punctuality; neatness in person and in work; accuracy; promptness; quietness; industry; obedience; the relation of the preceding to moral training.

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School Incentives: Kinds and office; effects on character, on school work, on health.

Order and Discipline: What is meant by good order; the chief elements of governing power; faults and how to avoid them; co-operation of school and home; punishment, ends and necessity, right conditions, characteristics of judicious punishment, injudicious punishment, the discipline of consequences.

Physical Education: Relations of physical and intellectual development; importance of change of work; value of plays and games; organized and unorganized play; the teacher on the playground; physical exercise within the school.

The Kindergarten: Its essential principles; relation to the school system as a whole.

NOTE.—For information as to the necessary details of School Accommodations and Equipment, the teacher-in-training is referred to Circular 33.

4. SCHOOL LAW AND REGULATIONS

The Ontario School Law and Regulations in so far as they deal with the duties and obligations of teachers and pupils. The following should be emphasized—

The importance of signing the name correctly and the Christian name in full and of specifying, in the case of females, whether Miss or Mrs.

The necessity of making all agreements clear and conclusive. These should be contracts as provided by the statute. Substituting for the contract an agreement made orally or by correspondence often leads to misunderstanding and difficulty. (P. S. Act, section 85 and form of agreement.)

NOTE.—Every school register contains two copies of a form of agreement, one for the teacher and one for the Board. Additional copies may be obtained on application to the Department.

Duties of teachers and inspectors. The payments of the Grants and other matters directly affecting the teacher, trustees, and school. (P. S. Act, sections 6, 7, 8, 9, 82, 84, 87, 99, 116; and Instructions 12, 13 and 14.)

Regulations of the Public Schools.

The calling and conducting of school meetings and the consideration of matters incidental thereto, such as the duties of auditors, appeal to Inspectors, etc. (P. S. Act, sections 49-54, 59, 63, 66, 72, 75-81.)

Non-resident pupils and the charging of fees. (P. S. Act, sections 70 and 71.)

Penalties and prohibitions regarding the buying and selling of text-books and school supplies and the use of unauthorized books and pamphlets. (Department of Education Act, section 28; P. S. Act, section 112, and the Text-book Regulations, Circular 14.)

The Ontario Public Health Act and regulations, so far as they pertain to teachers, pupils, and the school.

5. SPECIAL METHODOLOGY

The directions already given for carrying on the First course apply to the Second course as well.

I. LANGUAGE AND COMPOSITION

Oral and Written Composition: Their relation; how habits of speaking and writing correctly are formed; the effect of the teacher's example upon the pupil's language; importance of libraries for supplementary reading; influences opposed to good usage; incidental work in language training; expression as a stage in the development of every lesson; necessity for special exercises in oral and written composition.

Methods in Oral and Written Composition: Methods of encouraging the pupil's free natural expression and of extending his vocabulary through oral exercises; principles governing criticism of oral work; the dangers connected therewith and the means of avoiding them; value of formal linguistic exercises; the relation of a knowledge of grammatical rules to the development of correct forms in speech; method of correcting common errors; relative value of pupil's own language and of special exercises in false syntax as material for criticism; the principles to be kept in view in conducting exercises in written composition; supervision and aid during writing; value of topical outlines; the place of home-work in written compositions; methods of correcting compositions; value of re-writing.

Materials for Written and Oral Composition: Principles governing choice of topics; gathering, selecting, and arranging material; class answers as material for oral composition; importance of framing questions that will require answers of considerable length; the reproduction of fairy and folk stories, fables, poems, biographies; relative value of reading and telling stories; transition from reproduction to originality; descriptions of personal experiences, real and imaginary; pictures suggestive of stories; school games; autobiographies of familiar things; developing themes from minor incidents, themes connected with school studies, general themes; letter writing, with special attention to form and style; invitations and replies thereto; bills, receipts, promissory notes, etc.

NOTE.—For the outline of the course in the methodology of teaching English to French-speaking pupils, see First course, p. 13.

II. READING

The Scope of Reading: The importance of training in reading and in the principles of vocal expression to the pupil's ordinary speech and general culture; the limitations of the pupil's ability to interpret words; his previous preparation.

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Methods in Reading: The word, sentence, phonic, and combination methods; devices for securing rapid word recognition and for fixing attention on the thought, as well as upon the word forms in the earlier stages; means of securing natural expressive reading; the place and limitations of imitative reading; common faults on the part of both pupil and teacher and how to correct them; criticism by teacher and by pupils. Change in purpose and methods of reading as determined by the development of the pupil's experience and powers; methods of developing in pupils the habit of reading for thought and pleasure; reading as a means of creating and fostering a taste for good literature.

Forms of Reading: The function and value of silent reading, sight reading, dramatic reading, elocution, declamation.

III. Spelling

Scope of Spelling: Its correlation with other subjects; causes of the difficulties experienced by pupils in learning to spell; causes of incorrect spelling.

Methods in Spelling: Necessity for teaching, not merely testing spelling; phonic exercises and word-building in relation to spelling; syllabication; the place of transcription and dictation; methods of checking and correcting errors; value of re-writing; prevention *versus* correction; the character of drill and review exercises in spelling; methods of varying the spelling recitation; value of rules in spelling.

Materials for Spelling: Principles of selection of material for spelling; grouping of words for the purpose of spelling; incidental spelling; uses of the dictionary and of the spelling-book.

IV. Literature

Selection of Subject-matter for Literature Lessons: Qualities of literature that appeal to children of different ages; basis of selection of material for different grades; lists of suitable nursery rhymes, fairy tales, fables, nature stories, etc., adapted to children of lower grades and of works for pupils in the highest grades; complete wholes *versus* extracts.

Methods in Literature: The application of the general principles of method to the teaching of literature; methods of dealing with primary literature; comparison of values of reading and telling; method in supplementary reading contrasted with that in exact study; the importance and method of memorizing selections; the value of oral reading in the interpretation and appreciation of literature; the importance of the teacher's own ability to read well.

Lesson Procedure: Preparation of the pupils; necessity for preparing a suitable mood for lesson; how far the author's biography has a place here; preliminary reading of the selection; the main thought of the lesson grasped in a more or less indefinite way through a reading of it; the analysis of a selection into its wider thought-elements and the analysis of these again into their elements; the place of explanation of words and phrases; the use of the dictionary; the relation of the subordinate thoughts to the unity of the whole, the main thought of the selection as made definite by the analysis; the oral reading of the selection by pupils after study; the value of oral and written reproduction and of memorization; suitable seat work.

Examinations in Literature: Difficulties of examining in literature; specimen examination questions.

Teacher's Preparation: Special importance of teacher's own qualifications; private reading-courses for teachers; suggestions for their future reading.

School Library: Principles to be kept in view in selecting works for the school library; methods of making use of school library; means of securing the co-operation of the home in the pupil's reading.

V. Grammar

Meaning of grammar; the relation of grammar to speech, correlation with other subjects; reasons for deferring the formal study till Form IV.

The sentence as the starting point; basal value of function; order and method of teaching the parts of speech; principles of classification as applied to grammar; inflection, use and value of our remaining inflections; rules of syntax, their value; use of grammatical terminology; definitions, their value; how to be obtained, how to be applied; analysis and parsing, aim and value of each; value of diagrams; oral and written exercises; treatment of false syntax.

VI. History

The Scope of History: The correlation of history with other subjects, especially geography; the special value of Canadian and of British history; the proper perspective in the development of the subjects; parts enlarged in the academic review; what makes an event important.

Methods in History: The recitation, its form and purposes. Oral teaching and black-board work by teacher, and of written exercises at seat and at black-board by pupils; oral and written work; the use of pictures, maps, etc.; of the readers and the text-books; relation of method to the personality of the teacher and his knowledge of the subject; special importance of preparation of lesson by teacher owing to mass of detail; errors to be avoided.

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The selection and arrangement of material suitable for different grades, the place and purpose of local history and the history of the aborigines and pioneers.

Biography: The natural attractiveness of biography; the relation of biography to history; the use of a study of biography in the development of character; selection of suitable biographies for pupils of different grades, as the lives of explorers, navigators, and soldiers for primary grades; of statesmen, poets, scientists, etc., as representing more complex conditions, for pupils of higher grades.

Epochs: Their relation to biography; systematic chronological study of history and its value and dangers; the causal sequence of events.

Civics: Ends to be kept in view in teaching civics; consideration of work to be undertaken in civics; study of civic institutions as appearing in their lowest forms among primitive peoples; the beginnings of governments, of courts, of school systems, of factories, of means of transportation, etc., study of present forms of civic institutions.

Supplementary Material: The use of mythology, ballads, orations, epics, legends, tales of chivalry, narrative poems, and historical novels; character of history readers and of supplementary works for the different grades, significance and value of our Flag.

VII. Geography

The Scope of Geography: Its relations to other subjects, especially to Nature Study, History, and Elementary Science.

The review of the course should lay special emphasis on the study of the earth's surface and the changes wrought thereon by the various agencies, rock formation and soils, distribution of mineral products, plant and animal life, the earth's relation to other heavenly bodies, weather and climate, man's relation to the rest of the world, and commercial and political geography.

Methods in Geography: The order of development of the subject in rural and urban schools; the use of maps, globes, pictures, blackboard drawings, natural objects, specimens of products, stereoscopic views; sand-table; scrap-book; modelling, map drawing, scales and projections; weather observations and records, simple experiments in explanation of natural phenomena; excursions in connection with the observations in local geography; the use of the reference library, books of travel, geography readers, etc., common mistakes in teaching geography and means of avoiding them; special importance of the preparation of the lesson by teacher owing to the mass of details.

VIII. Nature Study

The Character and Scope of Nature Study: Its relation to formal science; its correlation with other subjects.

Material for Nature Study: Conditions determining the choice of material for nature study lessons for pupils of different grades, and for varying conditions in rural and urban schools; uses and limitations of books, pictures, models, collections, etc.; supplementary materials such as stories, literature, etc.

Methods in Nature Study: Nature Study as a method; special characteristics of a typical nature study lesson; directions for conducting school excursions; the study of special typical topics dealing with materials of nature study and illustrating methods of presentation in all grades of public schools.

IX. Arithmetic

The Scope of Arithmetic; its relation to the other subjects of the Curriculum; importance of its practical aspects as related to the lives of the pupils; the various steps involved in the development of the number idea; the unit, its nature and use; the necessity for standard units; number a ratio.

Methods in Arithmetic: Analysis and synthesis, induction and deduction, compared, illustrated, and applied; graphic methods; use of concrete material in making clear new processes and in verifying and interpreting operations performed; the use of text-books and of prescribed apparatus; the importance of training in, and devices for securing neatness, accuracy, and speed in computation; the importance, place, and treatment of oral arithmetic; the value of problems; the essentials of proper solutions; solutions by full analysis, and by performing operations only; "unitary" method and method of direct measurement; grading of problems; interest in problems for which the pupils themselves furnish the material; black-board work; drill and examination work in arithmetic; checking written work in the class-rooms.

The various arithmetical operations and their applications, with special stress upon the requirements of teachers engaged in rural Public School work. The work to the end of Form III should receive most attention, even if this entails the omission of some of the topics under applied arithmetic. The course should include the following:—

Counting; measuring with standard units; numbers 1 to 10, from 10 to 20, etc.; number pictures; notation and numeration; addition-tables, exercises, devices; subtraction by decomposition, by equal additions, and by complimentary additions; multiplication, relation to other operations,

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tables, exercises, factors; division, short and long, factoring, cancellation, division by factors; measures and multiples.

Fractions: How and when to be introduced, different interpretations, notations, rules for operations deduced and applied; decimal fractions, correspondence of methods of numeration, notation, and operations with those of integers; recurring decimals.

Applied Arithmetic: Percentage, trade discount, commission, insurance, taxes, interest, discount, stocks, exchange; tables of weights and measures; the metric system; mensuration, including the areas of rectangles, triangles, parallelograms, and circles, and the volume of rectangular solids, cylinders, prisms, cones, and spheres; square root.

X. Writing

Methods in Writing: Penholding; position at the desk; position of the paper; the proper formation of the small and the capital letters and the figures; various movement exercises; practice on paper and on the black-board.

Use of headlines and copybooks; use of blank paper; its ruling; value of transcription, dictation and composition in writing; use of the black-board to teach the correct form of each letter singly and in combination; how general and individual faults are corrected; the formation of a characteristic hand; how to deal with pupils having some physical disability.

XI. Art Work

The Scope of Art: Art as a mode of expression and a means of aesthetic culture; its correlation with other subjects in the school course.

How to Use the Various Mediums: Charcoal, ink, coloured crayons, water colours, and pencil.

Plant Study, including the drawing of plants or any parts of plants in ink, charcoal, crayon, or pencil mass, and in water colours, pencil outline, and pencil values.

Tree Study in any medium.

Landscape in ink, water colours, and pencil.

Object Drawing: Simple familiar objects in charcoal, ink, or pencil mass.

The drawing of common spherical, cylindrical, and rectangular objects illustrating the principles of freehand perspective—pencil.

Illustration: Games, occupations, nursery rhymes, and stories chiefly in charcoal, pencil, and ink.

Pose Drawing: Ink mass, pencil outline, pencil values, and water colours.

Black-board Drawing: White and coloured crayons and charcoal.

Colour Harmonies and Neutral Values: Water colours.

Design: The repetition of simple units to form borders and surface patterns and the application of design to constructed objects so as to show good spacing.

XII. Music

Tune:

Practice in singing, from the Tonic-Solfa modulator, or the Staff, the simpler intervals of the Major Scale, in any key.

Time:

Practice in singing simple rhythmic exercises in two, three, four, and six pulse measure, containing continued tones and easy divisions of the beat.

Voice Culture:

Practice in breath control and exercises calculated to promote correct habits of voice production in speaking and singing.

Songs:

The study of Rote Songs adapted to the lower forms of Public Schools.

The study of songs learned by note, from the Tonic-Solfa, or Staff notation. This should commence with the simpler elements of time and tune, and proceed to more advanced grades, as may be found practicable in the time available for this purpose.

XIII. Physiology and Hygiene

General instructions for the detection of the existence of common communicable diseases, to enable the teacher to comply with the provisions of *The Public Health Act;* modes of preventing spread of these diseases.

Personal Hygiene.

Care of teeth, skin, eyes and ears; relation of exercise to health; effects of alcohol and tobacco.

First aid in such cases as fainting, suffocation, drowning, hemorrhage, fractures and dislocations, venomous stings, poisoning, frost-bites, sunstroke and heat stroke, burns; bandaging.

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O. H. M. S.

The Secretary
Dept. of Indian Affairs
Ottawa
Canada.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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424191

THIS INDENTURE made this seventh day of April, in the year of Our Lord one thousand nine hundred and thirteen.

Between

Michael St. Germain of the Rama Indian Reserve, in the County of Ontario, in the Province of Ontario,

of the first part

and

His Majesty King George the Fifth, as represented by the Superintendent General of Indian Affairs of Canada in trust for the Chippewas of Rama

of the second part.

WHEREAS it is desired to procure a site for the proposed new school building at Rama and the party of the first part has offered to sell to the party of the second part the lands hereinafter described.

NOW THIS INDENTURE WITNESSETH that the said party of the first part in consideration of the sum of

dollars to him now paid by the said party of the second part (the receipt whereof is hereby acknowledged), doth hereby grant, release and quit claim unto the said party of the second part and his successors all estate, right, title, interest, claim and demand whatsoever both at law and in equity or otherwise howsoever, and whether in possession or expectancy of him the said party of the first part, of in to or out of all that parcel of land situate in the Rama Indian Reserve in the Township of Rama, in the County of Ontario, and Province of Ontario, and containing by admeasurement one acre and fifty hundredths of an acre be the same more or less and being composed of part of Indian subdivision Lot 31, in Lot 6, Fr Range east of Rama Road, in said Township and which may be described as follows:- Commencing at the intersection

of the

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424191

of the East limit of said Rama Road with the North limit of said Indian Lot 31; thence southerly along said East limit of said Rama Road three chains; thence North Easterly parallel with the North limit of said Indian Lot 31 five chains; thence northerly parallel with said East limit of said road three chains more or less to the North limit of said Indian Lot 31 thence South Westerly along said North limit five chains more or less to the place of beginning, together with the appurtenances thereto belonging or appertaining.

To hold the said lands and premises with all and singular the appurtenances thereto belonging or appertaining unto and to the use of the said party of the second part and his successors forever in trust for the Chippewas of Rama Indian Reserve.

IN WITNESS WHEREOF the said parties have hereunto set their hands and seals this 16th day of April one thousand nine hundred and thirteen.

Signed, sealed and delivered)
in the presence of)
Chas. W. Myers)
Indian Agent

Michael Sawyer

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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OK. - D.S.W.

THIS INDENTURE made this seventh day of April, in the year of Our Lord one thousand nine hundred and thirteen. 424191

Between

Michael St. Germain of the Rama Indian Reserve, in the County of Ontario, in the Province of Ontario,

of the first part

and

His Majesty King George the Fifth, as represented by the Superintendent General of Indian Affairs of Canada in trust for the Chippewas of Rama

of the second part.

WHEREAS it is desired to procure a site for the proposed new school building at Rama and the party of the first part has offered to sell to the party of the second part the lands hereinafter described.

NOW THIS INDENTURE WITNESSETH that the said party of the first part in consideration of the sum of Seventy-five dollars to him now paid by the said party of the second part (the receipt whereof is hereby acknowledged), doth hereby grant, release and quit claim unto the said party of the second part and his successors all estate, right, title, interest, claim and demand whatsoever both at law and in equity or otherwise howsoever, and whether in possession or expectancy of him the said party of the first part, of in to or out of all that parcel of land situate in the Rama Indian Reserve in the Township of Rama, in the County of Ontario, and Province of Ontario, and containing by admeasurement one acre and fifty hundredths of an acre be the same more or less and being composed of part of Indian subdivision Lot 31, in Lot 6, Front Range east of Rama Road, in said Township and which may be described as follows:- Commencing at the intersection

of the

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of the East limit of said Rama Road with the North limit of said Indian Lot 31; thence southerly along said East limit of said Rama Road three chains; thence North Easterly parallel with the North limit of said Indian Lot 31 five chains; thence northerly parallel with said East limit of said road three chains more or less to the North limit of said Indian Lot 31 thence South Westerly along said North limit five chains more or less to the place of beginning, together with the appurtenances thereto belonging or appertaining.

To hold the said lands and premises with all and singular the appurtenances thereto belonging or appertaining unto and to the use of the said party of the second part and his successors forever in trust for the Chippewas of Rama Indian Reserve.

IN WITNESS WHEREOF the said parties have hereunto set their hands and seals this 16th day of April one thousand nine hundred and thirteen.

Signed, sealed and delivered in the presence of
Chas. W. Myers
Indian Agent

Michael St Germain

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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Records please file on 152199

DEPARTMENT OF INDIAN AFFAIRS
MAY 27 1913

420

Extract from Inspector's report on the Rama Indian School,

Dated May 8, 1913. Original on file 152199-6

I want Rama School.

If possible it would be well to secure a Normal trained teacher for the Senior classes. For such a teacher $600. or more will have to be paid.

With two teachers very satisfactory work could be done.

Lieut July 16/13

School Vol

677

pay 7 - 00
to Mr. St Germain

Recommended Apmc 9/13

SCHOOLS BRANCH
JUL 3 1913

SCHOOLS BRANCH
JUL 17 1913

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152199 - #1

INDIAN AGENT'S OFFICE,

Atherley

July 18" 1913

IN YOUR REPLY REFER TO
No. 430135
ALSO
TO DATE OF THIS LETTER.

Sir,—

ACCOUNTANTS JUL 25 1918 BRANCH

I received cheque in favour of M. St Germain for school site at Rama Reserve No 677 dated July 16 1913 This cheque appears to me to conflict with cheque sent me in May for school site dated 30th of April 1913 No 3298 which was also in favour of M. St Germain for school site.

75-00

I am your obedient Servant
Chas. W. Myers
Indian Agent.

J. D. McLean Esq
asst Deputy and Secretary
of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199

Ottawa, 25th July, 1913.

Sir:-

In reply to your letter of the 18th instant, I have to request that you will kindly **at once** return to the Department official cheque No. 677 for $75.00 issued in favour of Mr. St. Germain.

Your obedient servant,

W. D. McLean

Asst. Deputy and Secretary.

Chas. Myers Esq.,
Indian Agent,
Atherley, Ont.

Schools

Ck. Outlook Agency Aug 15

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Altona, Aug. 2nd, 1913.

This certifies that we, the trustees of S. S. No. 17, Pickering, cheerfully accord our testimony to the sterling merits of Miss Laura J. Ridley who has taught our school for the past year in a thorough, faithful and efficient manner. With pleasure and confidence we recommend her to any that may wish to secure her invaluable services.

Isaiah Stoover.
Enos Nighswander.
Fred Johnson.

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1

152199 1/ 158 Hilton Ave., Toronto.

July 29, 1913.

Sec. of Indian affairs,
Ottawa.

430513

DEPARTMENT OF INDIAN AFFAIRS
JUL 30 1913

Dear Sir,-

Having learned from Mr. Walker, I. P. S., that you require an assistant teacher for Rama Indian School, I desire to apply for the position.

I successfully passed examinations for Entrance into Model Schools in June, 1910, and obtained professional standing at Orillia Model School the following fall. Have had two and a half years' experience in teaching.

I enclose a copy of a testimonial from the Altona trustees; I have one, also, from Mr. Green, a Pickering teacher from whom I rec'd my High School education.

For my services I shall expect a salary at the rate of $500.00 per annum.

I assure you that should you accept my application I shall strive to discharge my duties earnestly and steadily

If you decide to communicate with me, kindly send all available information, regarding the management of Indian children. I have read a letter from Miss S. McBain, the other teacher of Rama school. Kindly send at least a line or two in reply if possible, as one school is now waiting for my decision in their favour.

Yours truly
L. J. Ridley.

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152,199.

Ottawa, July 31st, 1913.

Madam -

I have to acknowledge the receipt of your letter of the 29th instant, applying for the position as assistant teacher of the Rama Indian School. In reply, I beg to say that the Department will avail itself of your services and will pay you at the rate of $500.00 per annum; your duties to commence on September 2nd, next. Miss McBain will be able to give you information respecting board and lodging, until such time as the new school building is completed.

Your obedient servant,

J. D. McLEAN

Assistant Deputy and Secretary.

Miss L. J. Ridley,
158 Wilton Ave.,
Toronto, Ont.

SCHOOLS BRANCH. AUG 6 1913

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15-2199-1

DEPARTMENT OF INDIAN AFFAIRS
AUG 6 1913

430749

158 Hilton Ave., Toronto.
August 4. 1913.

The Secretary.
Dept. of Indian Affairs.
Ottawa.

Dear Sir.-

Rec'd your letter No. 15-2.199 of the 31st instant. I thank you for the prompt reply, I shall be able to accept the position; if it had been delayed a day I would not have been able to do so. I shall talk with Miss Mc Bain about board and lodging until the completion of new school building.

Yours truly.

Laura J. Ridley.

SCHOOLS BRANCH
AUG 9 1913

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152199

October 2, 1913.

Sec., Dept. of Indian Affairs,
Ottawa.

434259

Dear Sir,—

I have not yet been able to go and take charge of my duties at the Rama Indian School; meanwhile, expecting each week to be able to go, I made suitable arrangements with Miss McBain, and she acquainted the Inspector with the fact.

I had a nervous collapse in August and have been doctoring since. Am at present taking six more weeks' complete rest and special treatment, after which, I believe, my usual strength will be restored.

But I considered I should not postpone my duties indefinitely any longer so have made arrangements with Miss McBain till Christmas after which I fully expect to be able to teach. Miss McBain in addition to her own work, is willing to take mine, for which I'm agreed to pay her my salary amounting to about $12 a week for the teaching part of the year. I'd omit the first four weeks' allowance, to which I believe I'm entitled if I teach after Christmas. If my salary is sent to me till Xmas., I shall settle with Miss McBain. All is very satisfactory to the Inspector and us if it is to you. I wished to frankly explain to you my exact position. I am

Yours truly,
Laura J. Ridley

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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POOR COPY

152194-1

15-8 Wilton Ave. Toronto,
October 3, 1913.

Sec., Dept. of Indian Affairs.
Ottawa.

434407

OCT 6 1913

Dear Sir,-

You will likely have received my letter posted last night, the 2nd., before this reaches you.

All is as I stated, except Miss McBain's agreement to accept my salary for doing my work, which she says she would not think of doing as she's nothing whatever to do with it. Her assent was to a former letter. I received this last communication of hers this morning. May I, then, express my willingness and desire for her to be repaid for her kindness in taking my work, extra, in order to hold my position for me! According to my unintentional mistake, the Inspector, Mr. Walker, did not assent to any money agreement. He expressed to me however, his belief, that a temporary arrangement could be made till Xmas. I am

Yours truly.

David J. Ridley.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199/1

Ottawa, October 8, 1913.

EX'D.

Madam,-

I have to acknowledge the receipt of your two letters of the 2nd and 3rd instant, and in reply I beg to say that you are apparently under a misapprehension as to your engagement as teacher of the Indian school on the Rama Reserve. In official letter of the 31st of July, last, you were informed that the Department would avail itself of your services and would pay you at the rate of $500.00 per annum, your duties to commence on the 2nd of September, last. As you have not seen fit as yet to enter upon your duties as teacher you are not entitled to any sahry and unless you are prepared to take up work in this school on the 3rd of November, next, the Department will have to employ another teacher.

The Department would like you to state definitely whether you will proceed to Rama by the date mentioned or not.

Your obedient servant,

D. C. SCOTT

Asst. Deputy and Secretary.

Miss Laura J. Ridley,
158 Wilton Ave.,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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15-2199-1

DEPARTMENT OF INDIAN AFFAIRS
OCT 14 1913

158 Wilton Ave., Toronto,
October 13, 1913.

Sec., Dept. of Indian Affairs,
Ottawa, Ont.

435076

Dear Sir,-

I have your letter, No. 15-2199/1, of the 8th instant, and in reply will say that I fully expect to be in Rama and to teach in the Indian school on the 3rd. day of November, next.

Yours truly,
Laura J. Ridley.

SCHOOLS BRANCH
OCT 15 1913

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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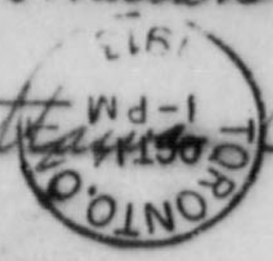
CANADA POST CARD

THE ADDRESS TO BE WRITTEN ON THIS SIDE



The Secretary,
Dept. of Indian Affairs,
Ottawa, Can.





Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199-1

154 Wilton Ave, Toronto,
October 13, 1913.

The Secy, Dept of Indian Affairs
Ottawa Ont.

INDIAN AFFAIRS
OCT 15 1913

Dear Sir,-

I wrote you a letter the day announcing my intention to take it on the 3rd. of November in the Rama Indian school.

Owing to information since received I shall not be able to take the position at all. I am

Yours truly,
Laura J. Riddle

435219

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199/1

D.A.L.

Ottawa, October 15, 1913.

Madam,-

I have to acknowledge the receipt of your post card of the 13th instant notifying the Department that you will not be able to accept the position of assistant teacher on the Rama Reserve.

In reply I beg to say that the Department has noted your decision not to accept this position.

Your obedient servant,

D. STEWART

Assistant Secretary.

Miss Laura J. Ridley,
158 Wilton Ave.,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199/1

2 letters

EXD.

Ottawa, October 15, 1913.

Sir,-

I beg to inform you that the Department is in receipt of a post card from Miss Laura J. Ridley, who was offered the appointment of assistant teacher on the Rama Reserve, stating that it will not be possible for her to accept the position.

The Department would like you to consult with Miss McBain with a view to finding out whether she has anyone else in view who would be willing and fitted for the position. The salary will be in accordance with the qualifications the applicant possesses.

Your obedient servant,

S. STEWART

Assistant Secretary.

Chas. W. Myers, Esq.,
Indian Agent,
Atherley, Ont.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199 : 1

435663

DEPARTMENT OF INDIAN AFFAIRS
OCT 28 1913

O' Sullivans Corners
Ont. 22.10.1913

The Secretary
Dept of Indian Affairs.

SCHOOLS
OCT 27

Dear Sir,

Will you kindly consider me ap an applicant for the vacancy in the Rama Indian School.

With the exception of the period between October 1912-13,- all my experience has been in a city school - Liverpool Eng.

I have the following certificates:- 2nd Class Professional 5/7 of a degree - L. L. A. (I was prevented finishing, through sickness); elementary certificates in Chemistry; mathematics; geometry; singing; elementary ~~certificates~~ and advanced certificates in hygiene physiology & physiography.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
OCT 28 1913

Certificates in literature and
for ability to instruct in
physical exercises - for which
I was trained in Liverpool,
the course being praticallly
identical with the Strathcona
Scheme.

I have taught needlework
and drawing for years.

For the last 12 months I have
taught in S.S. 23 York. Ont.
Mr Campbell, - Weston. is the
inspector, and he has been
pleased with the work here
in each of his visits.

You can have copies of my
English testimonials if you
wish. They are at my home
in Toronto - otherwise I
would have enclosed copies.

You will know of course, that
having English certificates
I am teaching here - on a

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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DEPT. OF INDIAN AFFAIRS
OCT 28 1913
913

limited Third.

I spent part of my holidays at the O. A. C. Guelph, this summer - and so thoroughly enjoyed the course, that I fully intend returning next year to finish, in order to obtain my Certificate in Agriculture

I require not less than $500 per annum.

I remain

Yours truly

(Miss) Ruth Waite

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199-1

Ottawa, October 27, 1913.

Madam,-

In reply to your letter of the 22nd instant I beg to say that the Department will be pleased to avail itself of your services as teacher of the Rama Indian Day School at a salary of $500.00 per annum, your duties to commence on the 2nd of January next.

Your obedient servant

Assistant Secretary

Miss Ruth Waite,
O'Sullivan's Corners,
York County, Ont.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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No. 152 199-1

D' Sullivans Corners
Oct. 29. 1913

Secretary.
Dept Indian Affairs.

EXC

DEPARTMENT OF INDIAN AFFAIRS
NOV 3 1913

435987

Sir,

I thank you for the appointment at the Rama Indian Day School.
I had the pleasure of meeting Miss McBain at the O. A. C., and I am confident we shall work well together.

SCHOOLS BRANCH
NOV 4 1913

Yours truly.
Sarah Waite

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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8

Rama Jan 3d. 1914

439841

Sir

The course of the night school proposed by the Chief Council may be understood to improve the condition of the members of this Reserve on their intelligence especially among the younger members of the Band.

1st. The literate to improve their reading, recitation, speech, dictation and the practical exercises of the Arithmetic to fit them in their daily business transactions.

2nd. The illiterate i.e, who have had no chance to learn in the art of reading, to teach them to read and cipher to benefit their co-partners to write their names and attain a knowledge to read and to cipher for their daily business life.

The above prescribed plan for the night school teaching I am willing to pursue and teach

Yours Respectfully

W. A. Elias

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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8

~~73986~~
15-2199

IN YOUR REPLY REFER TO
No. .....
ALSO
TO DATE OF THIS LETTER.

INDIAN AGENT'S OFFICE,

Athenley

439841

Jany 6 1914

DEPARTMENT OF INDIAN AFFAIRS
JAN 7 1914

Sir,—

I enclose herein a requisition from W. a Elias who is an Indian from Shawnaga Reserve who is a school Teacher who would like to start a night school for the young men of this reserve
There was a Special Council held for this request one Councillor absent and Jos Yellowhead Councillor would not support the request In favor the Chief. Secretary and alf Williams Councillor. I was not present. this Man wants "25.00 per Month" from the Band fund.
I am requested to place the matter before the Dept. and get their views re this matter.

I am yours Obedient Servant
Chas. W. Myers
Indian agent

J. D. McLean Esq
Asst Deputy & Secretary
of Indian affairs
Ottawa

SCHOOL BRANCH
JAN 9 1914

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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Extract of letter received by Mr. Benson from Miss Eva M. McBain, Teacher of the Rama Indian Day School
Dated Rama University, Rama, January 6, 1914.

==========

x x x

I suppose you have heard that we have a rival teacher at present, an Indian who calls himself "Elias" He has been around here about a month now preaching. He says he can handle all the children in Rama and there is no need of two teachers. The people of the reserve are very much infatuated with him and say they are going to "chase old Nelson (the minister) and the teachers" and install Mr Elias in the new school, so if you hear of our being turned out bag and baggage some day, don't be surprised.

To-night he (Mr. Elias) opened a night school in the old school house for the young people. The chief came over and asked me to give them a few pieces of chalk, so I went over and gave them two or three pieces sticks. Then they wanted ink, slate pencils and books, so I told them I had no authority whatever to give them any supplies and that I would write to the Department and if it/sanctioned this would do as authorized. At present

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we have only material enough to supply our own wants and we certainly cannot carry books, etc, backwards and forwards from one school to the other.

Please let me know as soon as you conveniently can about this as no doubt I will have no peace until it is settled.

The contractor will not allow us to open school until he hears from the Department . In the meantime we are glad of the chance to get everything into shape. for work.

Sincerely yours

Sgd. Eva M. McBain.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199/1

DEPARTMENT OF INDIAN AFFAIRS CANADA.

Ottawa, January 12, 1914.

MEMORANDUM.

Mr. Scott,-

Mr. Myers, Indian Agent, Atherley, encloses a communication from the Rev. W. A. Elias, who wants to open a night school on the Rama Reserve. From the Agent's letter it would appear that some of the Indians are in favour of Elias' application and he has asked what shall be done. Elias is an old busybody and if he is allowed to remain on the reserve will cause trouble, in fact he has already done so as you will see from the extract herewith from a private letter I have received from Miss McBain, the Senior Teacher of the day school on the reserve. This letter was opened by mistake by Col. Benson and only reached me today.

Mr. Myers was married last Wednesday and Miss McBain tells me that he intends to come to Ottawa on his wedding trip. In case he calls at the Department the question might be discussed with him.

The records of the Department shows that Elias, who

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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CANADA

POOR COPY

who was teacher at the Shawanaga School for a short time, is a failure and I think it would a great mistake to give him any encouragement. There is no need for a school for adults on the reserve and it would be an easy matter for Elias to stir up strife there, as the Rama Indians are naturally cantankerous.

The new school building is finished and the teachers have moved into their quarters, but they have not yet opened the school, as the contractor has not handed over the building. There is a balance due the contractor and there are some outstanding accounts against him. Would it not be well for someone from the Department to take over the building, settle the outstanding claims and dispose of Mr. Elias?

Yours truly,
Graham Benson

O.K. Supt Parker have better attend to this

DCS

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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Feb 9-1-14 1521

SCHOOLS
JAN 26 1914

Sundell Manitoba 17th 1914.

Mr D. McLean

Sec. Dept Indian Affairs

Ottawa. 44082.0

Dear Sir.

I made my weekly visit to Rama School on Thursday Jan 15. I found all ready for passing by the government. The teachers are waiting for the school to open. The people are anxious for the same. The delay in sending out a man is causing inconvenience as there are some extras please notify me when the man will be sent so that I may notify the contractor. yours truly

Moses Chambers
Inspector.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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OFFICE OF THE

Inspector of Indian Agencies

FOR ONTARIO, QUEBEC AND MARITIME PROVINCES.

152199-1

DEPARTMENT OF INDIAN AFFAIRS
JAN 26 1914

Ottawa, Jan. 24th, 1914. *19*

421-68

Sir;-

With fference to school matters at Rama reserve which I was asked to take up I beg to report as follows.

At a council meeting of the band, held on the 22nd inst I informed the rndians that the Department would not support their rrquest for a night school for adults to be conducted by Mr. Elias. They were given to understand that they could not make use of or have axcess to any of the day school material or building. The council had passed a resolution asking that Elias be paid $25 monthly from the band funds. I informed them that th Department would not allow this payment to be made from band funds. They were further informed that if they were determined to carry on the night school scheme that they would have to support it from their own pockets and furnish what supplies they needed from the same source.

SCHOOL BRANCH JAN 1914

Mr. Elias being present, I informed him in presence of the band that the Department would stand for no interference with the work of the day school: that he was not residing on the reserve with the consent of the Superintendant General and that he was therefor a trespasser and would be so dealt with in accordance with Sec. 34 of the Indian Act if he interfered in any way with the day school, its pupils or its teachers. He was also informed that he should not accept as pupils any children under 16 years of age.

The

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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The meeting was somewhat stormy, the Indians and Mr. Elias not taking very kindly to the plainness of my remarks. I fully expected this, however, as these Indians are inclined to unrest and agitation. I made the matter as plain as possible to them in order that there might be no room for excuse in case of further trouble from this source. I hope that the talk I gave them may have the desired effect but am not certain that it will. The Indian Agent was present at the meeting.

I have the honor to be,

Your obedient servant,

C.C. Parker

Inspector.

Asst. Deputy and Secretary,
Dept. Of Indian Affairs,
Ottawa, Canada.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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15-2199-1

INDIAN AGENT'S OFFICE,

Athenley

Feby 10th 1914

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

442436

Sir,—

The Rama Reserve Teachers has requested me to lay before the Department the Cruelty of John Simeve a lad about 13 years old son of the Truant Officer for beating and kicking Martin Nanaquishkung a lad about 6 years old for telling the Teacher that he saw Simeve cutting the buttons of a Jacket that belonged to one of the Girls at School. the beating took place after School hours going home. This boy was found on the road unconscious. from his beating and kicking.
a short time ago one of the Boys hit one of the Girl with a piece of wood and they had to phone to ~~the~~ Orillia for the Doctor to sew upp the Scalp which cost the Parents $4.00 which I deducted from the annuity.
The Teachers are of Opinion that the child must be punished to make a proper impression and example to the rest of Scholars.
Kindly forward me instructions. Re this Matter.

I am your obedient Servant
Chas. W. Myers
Indian Agent

J. D. McLean Esq
Asst Deputy and Secretary
of Indian affairs
Ottawa

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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15-2199-1

DEPT OF INDIAN AFFAIRS
FEB 11 1914
RECEIVED

SCHOOLS BRANCH
FEB 13 1914

To The Department of Indian Affairs
Ottawa Ont.

442432

Sir

John Simcoe a young boy at school on the 4th day of February 1914 my boy Martin 8 yrs. old while going to school was badly beaten by John Simcoe. And I reported this matter to the school teachers. Rev. J. Nelson and the teachers came to see him. Our minister told the Indian Agent C. W. Myers about this matter. I want my children to have peace when going to School and to learn something but not to be beaten by Scholars.

Yours Truly
Enoch Namigishkung
Longford Mills
Ont.

Address
Parma Reserve
Feb 9th 1914

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199-1

Ottawa, February 14, 1914

Sir,-

I have to request that you will be good enough to let me have the name of the Agent of your Department at Orillia, Ont., as this Department has been informed that a case of aggravated assault has occurred on the Rama Indian Reserve near Orillia. The Department would like to have the opinion of your agent as to whether it would be advisable to prosecute the offender or not and, if so, to have him conduct the prosecution.

Your obedient servant

J. D. McLEAN

Asst. Deputy and Secretary

The Deputy Minister,
Department of Justice,
Ottawa.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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W.S.E. 152199

INDIAN DEPARTMENT FEB 20 1914

Ottawa February 19th, 1914.

Please address reply to
Deputy Minister of Justice

442586

B. 28.

Sir,-

Referring to your letter of the 14th instant, 152199-1- I have the honour to state that the Minister of Justice has authorized the employment of Mr. J. Hugh Hammond, Barrister, Orillia, Ont. in connection with the case of aggravated assault on the Rama Indian Reserve to which you refer.

When writing Mr. Hammond, will you kindly inform him that he was appointed on the recommendation of Mr. W. H. Bennett, M.P.

I have the honour to be
Sir,
Your obedient servant,

W. Stuart Edwards
Secretary.

J. D. McLean, Esq.,
Assistant Deputy and Secretary,
Department of Indian Affairs,
O t t a w a .

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199/1

Ottawa, February 20, 1914.

Sir,-

I beg to inform you that Mr. Chas. W. Myers, Indian Agent for the Rama Reserve, has been instructed to consult you in reference to a case of aggravated assault on a younger pupil of the Indian school by an older boy named John Simcoe.

As this is not a solitary instance of the abuse of the younger children by older boys, the Department would like you to use your best endeavours to secure a conviction and have the punishment fitted to the crime, so that it may act a deterent to the rough element on the reserve. Mr. Myers will be able to furnish you will full particulars.

I am requested to say that your name was furnished this Department by the Department of Justice on the recommendation of Mr. W. H. Bennett, M.P.

a&w.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

J. Hugh Hammond, Esq.,
Barrister,
Orillia, Ont.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199/1

Ottawa, February 20, 1914.

Sir,-

I have to acknowledge the receipt of your letter of the 10th instant reporting the cruel beating of Martin Naneguishkung, a child of about six years, by John Simcoe, sonx of the truant officer on the Rama Reserve.

In reply I beg to say that the Department agrees with you that this boy must be punished and I have to request that you will call on Mr. J. Hugh Hammond, Barrister of Orillia, who has been requested to act in this matter, and furnish him with full particulars of the case. The Department wishes to put a stop once and for all to these unprovoked assaults and rough usage of the younger pupils by older boys and looks to you to furnish Mr. Hammond will all the evidence possible to secure the conviction and punishment of this boy. ~~If this boy is convicted he may be sent to a reformatory~~

a.s.w.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Chas. W. Myers, Esq.,
Indian Agent,
Atherley, Ont.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199/1

3 letters

Ottawa, February 20, 1914.

Sir,-

In reply to your letter of the 9th instant reporting the assault of your son by John Simcoe I beg to say that Mr. Agent Myers has been instructed to consult a lawyer in Orillia with a view to having this boy punished and a stop put to abuses of this nature.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Mr. Enoch Nanigishkung,
Rama Indian Reserve,
Longford Mills, Ont.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199-1

INDIAN AGENT'S OFFICE,

Atherley

March 9th 1914

IN YOUR REPLY REFER TO
No. .....
ALSO
TO DATE OF THIS LETTER.

Sir,—

443455

I enclose herein a Copy of the evidence in case of John Simcoe a school boy, assault on Martin Nanequishkung also a school Boy of the Rama Reserve.

I am your obedient Servant
Chas. W. Myers
Indian agent

J. D. McLean Esq
Asst Deputy and Secretary
of Indians affairs
Ottawa

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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A Copy
of Evidence

Rama Reserve Feby 27 1914
In the Magistrate Court held in Council Chamber
before me Chas. W. Myers Indian Agent and an
ex Officio a Justice of the Peace in and for the County
of Ontario.

Rex versus 443455
John Simcoe Jr
Court opened in usal form
Information and charge read to Defendant
Mr. Hammond acting for the Prosecution
pleads not Guilty to the Offence as charged
and asks that the case be tried under the
Juvenile Offenders Act owing to the age of 13

Mary Nanequishkung being under the age of fourteen years
of age was not sworn. but made the following Statement
I go to Sunday School. I know I must tell the truth.
I remember the day at the Public School at Rama
that some buttons were cut off a coat at the School.
I was in the Hall way. Martin was with me.
Martin here in Court is the little boy who was with
me. I saw John Simcoe cut the button of the coat.
Miss McBain the Teacher asked me if I saw any
one cutting the buttons off. Martin was also with
me saw John Simcoe cutting the buttons off.
I remember my Mother asking me to go the Store
after School on an errand and we went.
On the way home. We saw John Simcoe on the
road at the Corner. that was on the same day.
I saw John Simcoe, Kick Martin twice on the leg
below the Knee, and the second kick knocked
Martin down, Martin got up and we went on
towards home. He walked as far as the Hill. Near

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John Simeve Sr house when he fainted, I then rubbed snow on his face, and he came to. I then took him into John Simeve Sr house. Julia Simeve went and told my mother that Martin got hurt, and my father came with a Hand Sleigh and took Martin home. Martin could not walk. I left the school at Recess to go the Store.

Victor York was with John Simeve on the road. Martin did not go to School the next day. he was sick from the stick he got on the leg.

Martin had just started to go to school shortly before. I live away down the other side of the Railroad track. NR where on the road homes when John Simeve attacked Martin. there was no one else around at the time. except Victor York John Simeve had Shoes on.

her mouth
Mary + Nanaquashkung
mark

Interpreter. alf Stinson

Chas. W. Myers
Indian Agent

Martin Nanaquashkung being under the age of 14 years was not Sworn and made the following Statement:

I am Six years of age I started to go to School quite many, I remember the day my mother asked us to go to the Store after School for something, I saw Johnnie Simeve about noon time at the School in the Hall way. I saw Johnnie take a knife out of his pocket and cut the buttons off a coat, The Teacher asked me who I saw cutting the buttons off and I told the teacher that it was John Simeve at recess time. I and mary went to the Store and on the way home I saw John Simeve at the Corner. John Knocked me twice on the leg and

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cut me. I was able to walk but my leg was paining me. I walked as far as the hill near John Simcoe's Sr and I fell down and fainted Mary took me into Mr Simcoe's house, My father took me home on a sleigh. I didnt go to school the next day. I was sick on my leg. I havent come to school yet. I am afraid of getting kicked again. I am afraid of Victor York. Victor York was at the corner when John Simcoe kicked me.

Interpreter alf Stinson

his
Martin x Naneguishkung
mark
Chas. W. Myers
Indian agent

Miss Eva McBain Sworn

I am one of the teachers of the Rama Indian School having charge of the children Martin Naneguishkung and Mary Naneguishkung there was some damage done at the school. I made an investigation and found out who cut the buttons off a coat, on that day Martin was in my class, the next day after the buttons were cut off the coat. Martin and his Sister went to the store on an errand. There was an assault committed by some of the children on Martin Naneguishkung. I went to see Martin and found him sitting on a chair and his mother was bathing his knee there was a slight abrasion of the skin and one of the knees badly swollen one of the eyes I got for non attendance

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POOR.
COPY

of the children is that the older boys were to rough. Martin has not been at- school since, Mary attended a few days
Martin is just starting to school. Johnie Simeon has been going to school for some time Johnie is about 12 It has been reported to me that there has been more than one injured by the older boys. I remember a little Girl named Emma Douglass being hit- on the head with a ruler. Then was another Girl injured who afterward died. There has been some difficulty for some reason or other for the little children to attend school. The Nanequishkung live about a mile or so up the road from the railroad track.
The children were dismissed at 4 Clock that- day Mary and Martin went- out with the rest of the children
Mary and Martin told me that Johnie Simeon cut the buttons off the coat-, This was the day after I enquired it being my duty who cut off the buttons.
The little Girl who owned the coat reported to me about the buttons being cut off.

Evan. M. McBain

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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Miss Ruth Waite Sworn

I am one of the teaches of the Rama Indian School, on the 3rd day Feby there was some damage done to a Geil Clock and on the following day I made an investigation as to who did the damage and the Nanequishkung children pointed out John Simcoe as being the boy who cut the buttons off and on the same day there was an assault committed on Martin Nanequishkung. I kept John Simcoe in school till 5.15 trying to illicit the truth from him about the cutting off of the buttons. after I let John Simcoe out, I did not see where he went.

The night after the assault I accompanied the Missionary and Miss McBain to the home of the Nanequishkung children and found Martin dressed and sitting on a chair his Mother bathing his knee which was much swollen and a slight abrasion of the skin

Since the assault, Martin has not come to School at all his sister Mary only one or two days

The Mother Mrs Nanequishkung told me that she wouldnt send her children to school because of the assault, and the children were afraid of the boys.

Ruth Waite

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Mrs Enock Nanequashkung Sworn
I am the Mother of Mary and Martin Nanequashkung
I sent them to School on the 4th February.
In the evening I saw them coming home Mr
Nanequashkung was bringing Martin home on a
Sleigh. Martin was hurt.
some one came to the house and told us that
Martin was hurt, when the boy came in I
found he was hurt in the leg near the knee
he could walk some The leg was swollen
I bathed the knee to take away the pain
Martin has not been to school since the assault
I Kept him and Mary home until this
matter settled. I was afraid to send Martin
to school on account of ill treatment and told
the teacher Miss M. Bain so
Martin is 8 years old, the Truant Officer
Mr David Sinnews has never been at our house
to tell us to send the children to school,
not since he was appointed a Truant Officer
Martin was laid up with his leg about a
week. It was a Cold day when Martin was hurt.
What Mary and Martin has said in court is
the same Story they told when they came home
that John Sinnews had Kicked Martin and
that the boy fainted and was taken into
John Sinnews home
They said John Sinnews abused him and
also Viola York was there.

her
Ellen × Nanequashkung
mark

Chas. W. Myers
Indian Agent

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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I am 11 years of Age I was not with John Simeve on the road that day Martin Nanaquinkung got hurt. I didnt see John Simeve Kick Martin I had on rubbers on that day and I did not Kick Martin myself. I never threatened Martin in any way. I remember seeing Mr Myers and Frank Shilling in the shed on the day of the assault. I did not see the fight between Martin and John Simeve I went home

Victor York

Defendant- John Simeve Called

I am 12 years of age I did not Kick Martin I dont remember taking or cutting off buttons off a coat at the school. the teacher kept me in school till 5^{15} I remember Seeing Mr Myers that day I went home when I got out

John Simeve Jr.

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Constable Thos Trinkwon

Sworn

I am a county constable and as such I served papers on John Simeve yesterday after the papers were served I took the precaution of asking him to tell the truth in this case. I asked him about the buttons he said he had gotten the knife at the house and cut the buttons off he said he put the buttons in his pocket and as there was a hole in the pocket he lost the buttons. I asked him if he owned from me the buttons and he said no. I asked him about the assault case, he told me that Jos Shilling was with him. I called Jos Shilling out and Shilling said he was not with him John afterward admitted kicking Martin Nanegimshkung he said Martin had called him names, he went at him pit and kicked the two teachers were present at this interview this took place at the school

Thomas Trinkwon

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Re Victor York
His case being clearly proven is Innocent-
of the charge laid against him
is dismissed

Thos. W. Myers
Indian Agent

My decision reserved for 7 days

Thos. W. Myers
Indian Agent

Rama Reserve March 6th 1914

J. H. Hammond for prosecution
John Mulcahy for defendant
asks to put in ~~Witnesses~~ on behalf of
the defence among other John Simcoe jr
and Howard Simcoe who are now tendered
to give evidence. I refuse to hear them
or any other evidence for defence

Court - Decision
I adjudge the said John Simcoe defendant
for the said offences to forfeit - and
pay the sum of $5-00 and Costs 6.87 - 11.87
forthwith

Thos. W. Myers
Indian Agent

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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INDIAN AGENT'S OFFICE,

Athelney

9th March 1914

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

443544

Sir,—

I enclose herein the sum of $5.00 a fine that was imposed upon John Simeve a school boy for assault upon Martin Nanegumekking July 4th 1914

I am your obedient Servant
Chas. W. Myers
Indian Agent

J. D. McLean Esq
Asst Deputy and Secretary
Dept of Indian Affairs
Ottawa

a/e 76
Draw cheque for $5.00 in favor of Chiefs Surveyors refund of fine for assault by Ind.

5457

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152199-1

BANK RECEIPT No. 3266

ACCOUNTANTS
MAR 12 1914
BRAN

Amt. $5.00 Cash to credit Acct.

G. M. D.

Date 10 - 3 - 1914

Entered Journal No. 18 Folio 443544 20

Mc76

Dept. Receipt No. 3+469

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199

Ottawa, 13th March, 1914.

Sir:-

Referring to your letter of the 9th instant, I enclose herewith cheque No.5857 for $ 5.00 in refund of the fine which you imposed upon John Simcoe, a school boy, for assault upon Martin Nunequishking. The fine in question does not belong to this Department and the money should be sent to the County Treasurer. In assault cases trial should behad before a Justice of the Peace or a Magistrate, as an Indian agent has no authority by virtue of his office to try such cases.



Your obedient servant,

Asst. Deputy and Secretary.

Charles W. Myers, Esq.,
Indian Agent,
Atherley, Ont.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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INDIAN AGENT'S OFFICE,

Ashcroft

8th April 1914

IN YOUR REPLY REFER TO

No.

ALSO

TO DATE OF THIS LETTER.

Sir,

445337

I beg to inform the Department that Truant Officer David Simeve has sent in his resignation. Miss Waile and Miss McBain the Teachers are of the opinion that it would be a good idea to give boys for the best attendance, and the salary of the Truant officer being given for that purpose. I will do my best in getting the scholars to school.

I am your obedient servant
Chas. A. Myers
Indian Agent

J. D. McLean Esq
Asst Deputy and Secretary
of Indian Affairs
Ottawa

DEPARTMENT OF INDIAN AFFAIRS
APR 11 1914

SCHOOLS BRANCH
APR 15 1914

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199/1

Ottawa, April 17, 1914.

Sir,-

In reply to your letter of the 8th instant I beg to say that the Department will be wialing to give a trial to the suggestion made by the teachers of the Rama Indian school that, as the truant officer has sent in his resignation, the amount of his salary should be used for the purpose of giving rewards for regular attendance to the pupils of this school. This arrangement may start at once and will be continued so long as the attendance justifies it.

Your obedient servant,

J. D. McLEAN

In charge of Schools Branch.

Chas. W. Myers, Esq.,
Indian Agent,
Atherley, Ont.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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ACCOUNTANT'S BRANCH 182199

Schools

DEPARTMENT OF INDIAN AFFAIRS MAY 7 1914

Rama Reserve May 2nd

Resolution passed in Council
447078

Moved by Councillor Alex Ingersoll
Seconded by Councillor Alfred Williams
That the following be appointed
Trustees for the Rama School.
Gilbert Williams. Sam. B. Nanequishkung
and Samuel Snake

J. B. Stinson chief. Chas. W. Myers
Alex Ingersoll councillor Indian Agent.
Alf Williams councillor
alfred Stinson secretary absent.

SCHOOLS BRANCH MAY 9 1914

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152199-1

Ottawa, May 9th, 1914.

Sir,-

I have to acknowledge the receipt of resolution of Council, appointing Gilbert Williams, Sam B.Naneguishkung and Sam Snake, as school trustees. The Department approves these appointments.

The Department also approves the resolution of council, appointing James B. Nanaeguishking as truant officer for the reserve.

You should report at once what progress has been made in having the school grounds fenced and the land prepared for cultivation.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

C.W.Myers, Esq.
Indian Agent,
Atherley, Ont.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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57. Hannaford St.
Toronto E.
30. 7. 14.

DEPARTMENT OF INDIAN AFFAIRS
AUG 4 1914

RECEIVED
AUG 6 1914

452193

Mr Scott / 52199-1

Dep^ty of Indian Affairs.

Dear Mr Scott.

When I sent in my requisition sheet. I purposely omitted playground equipment. I had some plans, but I wished to come to the O.A.C. before sending in the list. I thought I might get some new ideas. I will tell you what I would like, then you can decide as to how much or little you will give me. I hope it will be much.

1. I would like swings and teeters in the playground. They could be made by some of the Indians I think. It would be a bit of work for them.
2. ✓ A football for the boys.
3. Baseball equipment (the indoor base ball - it is softer)
4. ✓ A basket ball. The Indians could make the goals. baskets &c.
   I would really like 2 balls. They could be used for other games.
5. I really am afraid to ask for the next - but I do want a piano — a little cottage one will do. I would

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rather have a piano than an organ - it is more suitable for school. In my opinion an organ in school - is just certainly better than no instrument.

I know I am asking a great deal, but if these Indians can only have some healthy organised amusements - I believe it will their ideals will be higher, and their lives better in every respect.

They are very fond of music - and by this means plus organised games. - I hope to help in making our school a social centre for the neighbourhood.

I hope my numerous requests have not wearied you in any way.

Yours truly
Ruth Waite

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199/1

Ottawa, August 18, 1914.

Madam,-

I have to acknowledge the receipt of your letter of the 30th ultimo asking for certain equipment for the Rama Indian School.

In reply I have to ask you to be good enough to let the Department have an estimate of the probable cost of making the swings, teeters and goals and baskets for basket ball and also of the cost of the football, baseball equipment and the basket balls. This information should be forwarded through the office of the Indian Agent and in future all applications of this kind should be sent through him.

In reference to the piano I beg to say that the Department does not supply these to its schools.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Miss Ruth Waite,
57 Hannaford St.,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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RAMA RESERVE SCHOOL FAIR.

The First in the County of Ontario.

Mr. R. A. Hutchison, Inspector of Public Schools for the North Riding of Ontario, has favoured the PACKET with the following report of the school fair last Thursday, on the Rama Indian Reserve, the success of which is a cause for congratulation to all concerned, and especially to the teachers in charge of the school, who take so deep an interest in the training of their Indian charges.

The first rural school fair, proper, in the County was held in the new school on the Rama Indian Reserve, on Thursday, October the 15th. This fair was something unique in its way. The garden exhibits were produced from the pupils' own gardens at the school, and the manual exhibits were the work of the pupils in the school room. The result must be most gratifying to the teachers in charge, Miss McBain and Miss Waite, who have worked so faithfully to make it a success.

The beautiful new two-roomed school, with the residence for the teachers, is situated on the Rama road, on a two-acre site. The ground is very fertile, and requires only cultivation to make it produce bountifully. Unfortunately, very little land cultivation has been undertaken anywhere in the Reserve in the past, and it is to be hoped that the school garden may teach the boys and girls the possibilities of the land and that, when they become the men and women of the Reserve, the land will be producing fields of grain and vegetables rather than the weeds. That [illegible] is the object of the school garden and I believe it will succeed. Of course the older men are hopeless as far as agriculture is concerned, and no doubt they would resent taking lessons from two lady teachers, but I can assure you that Miss McBain and Miss Waite are quite able to give instruction in agriculture to far better farmers than are to be found on the Indian Reserve. They both have taken special courses at Guelph Agricultureal College in preparation for the school garden work, and their unbounded energy and faith in the results will be sure to bring success. It is fortunate that the school in its infancy should be in charge of two such competent girls.

Professor S. B. McCready, of the Ontario Agricultural College, Guelph, was present, and was very much pleased with the fair. He gave two addresses, one in the afternoon on the school grounds, and another in the evening at the concert in the Council Chambers. The people seemed to be very much interested in Prof. McCready's glowing accounts of what might be done in the Reserve by growing good corn and vegetables under the supervision of the school. Mr. Myers, Indian Agent, and R. A. Hutchison, the Inspector of Public Schools, also were present, both giving addresses of help and congratulation on the success of the fair. The prizes were awarded as follows:—

SENIOR ROOM—MISS WAITE—*Potatoes*, Ruth Shilling, Joseph Shilling. *Beets*, Silas Shilling, Mervin Shilling. *Corn*, Maggie Ingersoll, Edward King. *Carrots*, Zelpha Benson. *Apples*, Victor York. *Beans*, Priscilla Snache. *Oats*, Joseph Shilling. *Barley*, John Simcoe. *Poultry*, Emma Douglas, Jean York. *Indian Fancy Work*, Ruth Shilling, Emma Douglas. *Needle Work*, Priscilla Snache, Maggie Ingersoll. *Insect Collection*, Priscilla Snache, Emma Douglas. *Weed Collection*, Emma Douglas, Priscilla Snache. *Writing*, John Simcoe, Alexander Douglas. *Drawing*, Priscilla Snache, Edward King.

PRIMARY ROOM—*Potatoes*, Nelson Snache, Anne St. Germain. *Winter Radish*, Kenneth Snache, Mary F. Stinson. *Beets*, Lornie Ingersoll, David Joe. *Parsley*, David Joe. *Apples*, Mary Stinson. *Alfalfa*, Kenneth Snache, *Sunflowers*, Nelson Snache. *Flowers*, Agnes St. Germain. *Collection of Weeds*, Esther Austin, Daisy King. *Insect Collection*, Agnes St. Germain. *Cooking*, Delphine Williams. *Construction Work, Class II.*, Charlie Nanigishking, Lorne Ingersoll. *Construction Work, Class III.*, Willie Snache. *Birch and Basket Work, Class II.*, Mary Stinson, Evelyn Williams. *Class III.*, Martha Benson, Virginia York. *Class IV.*, Mary Williams, Kenneth Snache. *Class V.*, Margaret Williams. *Paper Cutting and Mounting*, Mary Nanigishking, John King. *Modelling in Plasticine*, John King. Hemstitching, Mary Nanigishking. *Sewing*, Cota Shilling.

PRIMARY ROOM—MISS MCBAIN—*Napkin Ring*, Eva York. *Hemming Handkerchief*, Bertha Johnstone. *Hemming Towels*, Margaret Williams, Mary Williams. *Drawing*, Esther Austin, Kenneth Snache. *Original Construction Work*, Daisy King. *Writing*, Ruth Williams, Martha Benson. *Pets, White Mice*, Douglas Snache. *Pullets*, Delphine Williams. *Hens*, Kenneth Snache.

Indian Affairs, [illegible], part 1)

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Clipping from
"The Orillia Packet"

School Fair

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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OFFICE OF THE

Inspector of Indian Agencies

FOR ONTARIO.

152199-1

DEPARTMENT OF INDIAN AFFAIRS
OCT 28 1914

Reserve

Penetanguishene Oct 27th 1914

SCHOOLS BRANCH
OCT 30 1914

SAD.

W. D. C. Scott
Deputy Supt. General
Dept of Indian affairs
Ottawa

7084

Sir,

I enclose a clipping from the Orillia Packet. Reporting a School Fair held at the Indian School Rama

I would advise that a copy of this clipping be sent to all agents in the Province Requesting them to instruct the School Teachers that it is the wish of the Dept that all Indian School should follow the example of the Rama Indian School

I am satisfied the Results will be most satisfactory this year

Your obedient Servant Charles. McGibbon
Inspector of Indian Agencies

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199/1

Ottawa, December 10, 1914.

Madam,-

I beg to inform you that the Department is in receip[illegible] of a report from Mr. Hutchinson, Public School Inspector, on the Rama Indian Day School, in which he states that the tone of the school could not be better and that the teachers are doing good work and the school garden has awakened a real interest. The Inspector also states that he attended the school fair held on the afternoon of October 15th, last, and that the hand work, i. e. the sewing, art work, box making, etc., was surprisingly good and the garden produce was far superior to anything on the reserve.

The Department is pleased to receive such a very favourable report on the work of your school.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Miss Eva McBain,
Teacher,
Rama Indian School,
R. R. No. 2,
Atherley, Ont.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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R. R. 2 Atherley
Rama Indian School.
15. 12. 1914.

Mr. McLean.
Dept. Indian Affairs
Ottawa.

459838

SCHOOLS BRANCH
DEC 19 1914

Dear Sir,

I am writing to ask for help in the work here. Last month, I threw open my school room for the youths and men of the reserve to use as a reading room, or anything suitable that may develop from that. The pastor supervises. So far, it has been a success. This month I arranged a different programme and it has been accepted. It is as follows:-

1st Monday in the month — Prayer meeting.
2nd " " " Agricultural Discussions
3rd " " " Literary - Miscellaneous - (Debates)
4th " " Social — Reading. — Games.
5th " " Open for suggestions.

I have promised to take up the Agriculture with them, and some appear really interested. When I was at Guelph this year, I understood Prof. McCready to say, that the Dept. supplied seed free - to Indians who were progressive

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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enough to experiment with it - and follow instructions. If I have rightly understood them, may I know what help I can expect for them?

Miss McBain intends taking Domestic Science with the girls and women on the Reserve, in the New Year. I hope they turn up as well as the men, then we shall feel well repaid for our efforts.

Wishing you the compliments of the season -

Yours truly,
(Miss) Ruth Waite

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199/1

Ottawa, December 2[illegible], 1914.

Madam,-

I have to acknowledge the receipt of your letter of the 15th instant giving an outline of the work you are carrying on during the winter months for the uplift of the Indians on the Rama Reserve.

In reply I beg to say that the Department fully appreciates the efforts of yourself and Miss McBain to interest and encourage the Indians to become self-supporting and law abiding citizens. I can assure you that the Department will afford you every assistance and will fill any requisitions you may make in the interests of agriculture or domestic science.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Miss Ruth Waite,
Teacher,
Rama Indian School,
R. R. 2, Atherley, Ont.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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(Copy).

152,199/1A.

Department of Indian Affairs,
Ottawa, March 3, 1915.

Sir,-

I beg to acknowledge the receipt of your letter of the 26th ultimo, in which you report the loss of official cheque, No. 5768, in favour of Moses Chambers, which was drawn for $20, and in reply I beg to say it is observed you state the cheque was lost after having been endorsed by Mr. Chambers and cashed by your bank. I transmit herewith forms of Bond of indemnity for execution. If this form is properly filled in and returned to the Department the question of the issue of a duplicate cheque will be considered . The bond should be executed by Moses Chambers and his sureties and the bank should affix its Corporate Seal. The bond should be made out for double the amount of the lost cheque.

Your obedient servant,

J. D. McLean,

Assistant Deputy and Secretary,

The Manager,
Standard Bank of Canada,
Sunderland, Ontario.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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15·2199-1

Rama Day School

RAMA RESERVE.

On Friday afternoon, the pupils of the Rama Indian school assembled in the Senior school room to witness an interesting presentation. [illegible] parents were present, also the Rev. John Nelson, Mrs. Nelson, and [illegible], Mr. C. W. Myers. The pupils first sang in the Indian language and afterwards in English some patriotic songs. Appropriate addresses were made by the minister, the Agent and Mr. David Simcoe. The teachers read their annual reports, and then came the most interesting part of the afternoon, when the Chief presented Miss Emma Douglas with the Princess Mary Gift Book. The book had been forwarded from the Department of Indian Affairs, as the gift of the Hon. W. J. Roche. The Chief and Mr Simcoe addressed the pupils in their own language. The meeting closed with "God Save the King" and the benediction of the minister. Results of Promotion Examinations: *Junior Room*—For Book II., honours, Esther Austin, William Snache. Pass—Mary Williams and Lorne Ingersoll. *Senior Room*—To Junior III., honours, Eliza Williams, Ann St. Germain, Kenneth Snache, Cora Shilling, and Margaret Williams. Pass—Nelson Snache, Victor York, Mary Benson, and Silas Shilling. To Junior IV., honours, Emma Douglas, and Ella Shilling. Pass, Alexander Douglas, Cecil Simcoe, Jean York, and Edward King. To Senior IV., honours, John Simcoe.

SCHOOLS BRANCH
JUL 15 1915

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199-1.

Ottawa, October 20th, 1915.

Sir,-

In a recent report on the Rama day school, Inspector C. McGibbon states that the attendance is unsatisfactory and that he has instructed you to proceed against the parents and guardians under the regulations relating to the education of Indian children.

The Department trusts that you are making every endeavor to obtain a regular attendance of the children at this school, and you should proceed against any parent or guardian, who neglects or refuses to allow their children to attend school.

You will be good enough to advise the Department what action you are taking to secure a better attendance.

Your obedient servant,

STEWART

Assistant Secretary.

Chas. W. Myers, Esq.
Indian Agent,
Atherley, Ont.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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474801 152199-1

INDIAN AGENT'S OFFICE,

Athelney

October 23 1915

DEPARTMENT OF INDIAN AFFAIRS OCT 26 1915

IN YOUR REPLY REFER TO
No. 152199-1
ALSO
TO DATE OF THIS LETTER.

October 20 1915

SCHOOLS BRANCH OCT 27 1915

Sir,—

I beg to report as follows to above number and date. Re Inspector Mr. McGibbon report as to Rama Reserve Day School attendance being unsatisfactory. The Indians go North to be guides and the families also, they sell there fancy work to the Tourists. This year the returns of the Indians families was about last week in September. which was later then other years. and when Inspector Mr. McGibbon was here he found this state of affairs which was no fault of any neglect of duty of the Officials, as we where all at our post. The children where away with there parents. The Teachers reported in there quarterly report this cause of the small attendance.

The inspector laid down the law at the after noon meeting as to School regulations. The Truant Officer was on the alert when the Familys returned. and our attendance at school is now satisfactory.

I am waiting to get an opportunity to make an impression as to school Neglect. which I have not as yet got the chance.

J. D. McLean Esq
Asst Deputy & Secretary
Dept of Indian Affairs
Ottawa

I am your obedient servant
Chas. W. Myers
Indian Agent

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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Athelney

Roma Reserve Nov 1st 1915.

C. W. Myers Esq
Indian Agent

I beg to say as to my Son David J/E not-attending School on date Oct 11. 18. 22. 25 My Son was very sick and I reported to the Truant Officer which he must have neglected to report to the Teacher I am sending this boy regular to School and there will be no further violation of the School Law.

Signed Frank J/E

Case Against Frank J/E
dismissed

Chas. W. Myers
Indian Agent

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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Ramea Reserve Oct 28th 1915

Magistrate court held in the Council Hall at the Ramea Reserve before Chas. W. Myers Indian Agent & Ex Officio and J. P.

Rex vs Widow Jos. St Germains.

charged with violating Regulations relating to the Education of Indian children by keeping her Grand child Agnes St Germains away from school during whole of September also October 1st 11th 18th 22nd 25th not attending School as yet

Defendent called in court 3 times no response.

Constable John Simms
Sworn

I solmenly swear in court that I served widow Jos St Germain with the summons on the morning of October 27th 1915 in her own home

Signed J. W. Simms

Judgement by default $2.00 + Cost 75
$2.75

Chas. W. Myers Indian Agent
Ex Officio J. P.

Constable J. W. Simms says he could not serve Frank J. B. St as he was away from home.

Signed J. W. Simms

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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Rama Reserve Oct 28th 1915.

Magistrate court held in the Council hall at the Rama Reserve before Chas. W. Myers Indian Agent

Rex V.S. Enock Nanequashkung charged with with violating Regulation relating to the Education of Indian children Martin & Charles Nanequashkung away from school 11 days in October from 6th to 25th

Deft. Sworn Information Read to Defendant

The Reason my two children were away from school. I had them away to where fixing a house to live in at Rathburn. I was fixing the home about a week

Myself and wife have been living seperated and my children have been back to me 3 weeks now.

I have sent the children away from home every morning and they come home in the evening and told me they were at school. If they wasn't at school they must went to see their mother.

Signed Enock Nanequashkung

case dismissed

Chas. W. Myers
Indian Agent
Ex Officio J.P.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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Rama Reserve Oct 28th 1915

Magistrate court held in Council Hall at the Rama Reserve, before Chas. W. Myers Indian Agent

Rex W.S. Mrs James St Germain charged with violating regulations relating to the Education of Indian children.

absent till 28 Sept. Oct. 14. 15. 18. 19. 20. 21. 22. 25. 26.

Information read to Defendant

Pleads Guilty.

I was away up at Port Carling in the Month of September, that the reason my child Anna did not attend school up to Sept 28th I kept her at home to do work for me during the time she was absent at school. She returned to School Oct 26 She is in her 14th year of age.

Signed Mrs Justine St Germains.

The decision of the Court is that the Defendant Mrs James St Germain is found guilty of the above charge and is fined the amount of $2.00 and Costs .75 payable forthwith Total - 2.75

Chas. W. Myers
Indian Agent and
Ex Officio J.P.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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Rama Reserve Oct-25 1915

J. W. Simcoe Constable
of the Rama Reserve laid
Complaint to Chas. W. Myers
Indian Agent against the following
Members of the Reserve for
Violating the Regulations Relating
to the Education of Indian Children
Section 7 R S of Canada 1906

In not sending their Children
to School.

Widow James St Germain
Widow Joseph St Germain
Enoch Nanequishkung
Frank Jos. Sr

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199-1

INDIAN AGENT'S OFFICE,

Atherley

Nov 4" 1915

DEPARTMENT OF INDIAN AFFAIRS
NOV 5 1915

IN YOUR REPLY REFER TO
No. 152199-1
ALSO
TO DATE OF THIS LETTER.
Oct-20' 1915

475176

Sir.-

I beg to enclose Copy of evidence during as per my action taken as to above number and date. for the violation of the Regulation Relating to Education of Indian children. This being some thing New I beg to say it has made a good impression. I report as follows

Widow James St Germain case found guilty imposed a fine of $2.00 and Costs 75 = 2.75 which she will pay this week.

Enock Naneguishkung case This couple are seperated half of family with the Mother and the other with the Father the evidence is Correct the children go to see their mother instead of to School. I dismissed this Case Children are now at school. I beg to say these are bad boys.

Frank Jos. Sr claims his son was sick but he reported to the Truant Officer who did not report to Teacher. Case dismissed

Widow Joseph St Germain Case. found guilty by default. This is a very difficult person to handle about 80 years. and very determined to have her own way. The only way that I can suggest is to charge this against her Interest money.

I am your obedient Servant
Chas. W. Myers

J. D. McLean Esq
asst Deputy and Secretary
of Indian Affairs Ottawa

SCHOOLS BRANCH
NOV 8 1915

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199/1

Ottawa, November 10, 1915.

Sir, -

I have to acknowledge the receipt of your letter of the 4th instant stating that you have enforced the Regulations relating to the Education of Indian Children in the case of parents who have neglected to send their children regularly to the Rama School.

In reply I beg to say that the Department approves of your action and hopes that it will have the effect of making them send their children regularly in future.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Chas. W. Myers, Esq.,
Indian Agent,
Atherley, Ont.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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T. O. FORM 1 G

CANADIAN PACIFIC R'Y CO.'S TELEGRAPH

DEPARTMENT OF INDIAN AFFAIRS
NOV 13 1915

NIGHT LETTERGRAM

The Canadian Pacific R'y Co.'s Telegraph transmits and delivers this night lettergram subject to the terms and conditions printed on the back of this blank.

JAS. KENT, Manager Telegraphs

RECEIVED AT

(WHERE ANY REPLY SHOULD BE SENT)

A214RN S 38 Collect 0 499

NL NL St Thomas ONT Nov 11 1915

J D McLean 475536

Indian Affairs Ottawa ONT

Am not familiar with proceedure under section nine in case of Obstruction Please mail instructions or wire name of lawyer care orillia hotel will have to lay over sunday so that there would be time for letter

C C Parker

830PM

Copied

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199 1

Ottawa, November 12, 1915.

Sir,-

I beg to acknowledge the receipt of your telegram of the 11th instant from St.Thomas as follows:- "Am not "familiar with procedure under section nine in case of ob- "struction. Please mail instructions or wire name of lawyer "care Orillia hotel.Will have to lay over Sunday so that tthere would be time for letter."

In reply I beg to say that the parent of the children in question should be notified of the intention of the agent to commit them to an industrial or boarding school. If no objection is made within four days after such notice by the parent, you should lay an information before the agent setting forth that the children are neglected and stating whether objection has been made. If no objection has been made the agent should issue his warrant to the constable to search for and take the children to an industrial or boarding school. If objection has been made the agent should first summon the parent to appear and show how the children are being educated and that the parent is a fit person to care for and educate the children. If the parent fails to establish this to the satisfaction of the agent the latter should

a.s.w.

H.C. Parker,Esq.,
Care of Orillia Hotel,
Orillia,
Ont.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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should issue his warrant to the constable to search for and take the children to the school as aforesaid.

I may say that possibly the notice already given to the parent in this wase as to the intention to commit may be sufficient without further notice. The agent will have to be the judge as to this.

With respect to obstruction as referred to in your telegram,I have to say that if anyone obstructs the constable the latter should warn the offender that he or she is liable to prosecution under the Criminal Code for such an offence. It is thought however,that any obstruction that the parent in this case may be able to offer should not deter the officer from executing the warrant. If however,such obstruction is offered as to prevent the officer executing the warrant an information should be laid against the offender before a magistrate under Sec.169 of the Criminal Code.

I am inclosing some forms that may be helpful.

Your obedient servant,

J. D. McLean

Assistant Deputy and Secretary

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199-1

OFFICE OF THE

Inspector of Indian Agencies

FOR ONTARIO, QUEBEC AND MARITIME PROVINCES.

Ottawa, Nov. 30th, 1915. *19*

Rec'd Please file

Mr. Benson;-

I noted, while at Rama, that the pupils use common towels, which are washed by the teachers. There are evidences of skin troubles and in some instances indications of eye trouble. The use of common towels under such circumstances is certainly not sanitary. Would it not be possible to provide paper towels for this school?

G. C. Parker

Inspector of Indian Agencies.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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221 Carlton Street
Toronto Dec. 29th 11

Mr. McLean
Sec. Dept. Indian Affairs.
Dear Sir
This afternoon
I have examined Miss
Ruth Wait of "Rama
Reserve and find
that she is in ill-
health. It is impossible

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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to her to resume her
duties at the Indian
School before the first
of February -

believe me
very Truly
Romena Hume M.D.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199 1/

477207

DEPARTMENT OF INDIAN AFFAIRS
JAN 3 1916

Toronto Ont.
55 Beverley St.

Mr. McLean,
Sec. Depattment Indian Affai rs
Ottawa Ont.

Dear Sir,-

enclosed find a letter , from Dr. R. D. Hume, re Miss Waite's condition.

If you desire any further particulars kindly write Dr. R. D. Hume 126 Carlton St. or to Miss Tolton , Supt. of Nursing Mission 55 Beverley St.

yours truly

E. J. Tolton.

Dec. 31/15.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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INDIAN AGENT'S OFFICE,

Atherley

January 1st 1915

DEPARTMENT OF INDIAN AFFAIRS JAN 4 1915

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

477231

Sir,—

I beg to report to Department that I received communication from Toronto, Miss Waile- Teacher of the Rama Day School her M.D adviser that she would not be able to resume her duty as teacher before 1st Feby.
As there are a number of very small scholars attending school at the present time which I think they will not able to come to school on account of the cold weather. Miss McBain should be able to take charge of all the scholars.

I am your obedient Servant-

J. D. McLean Esq
asst Deputy and Secretary
of Indian Affairs
Ottawa

Chas. W. Myers
Indian Agent

SCHOOLS BRANCH JAN 5 1916

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199/1

Ottawa, January 7, 1916

Sir,-

I have to acknowledge the receipt of your letter of the 1st instant reporting that Miss Waite, teacher of the Rama Day School, will not be able to resume her duties before the 1st of February on account of ill health.

In reply I beg to say that the Department regrets to learn that Miss Waite is not in good health and she may be granted leave of absence till the first of February, next. As you suggest, Miss McBain may take charge of all the pupils until Miss Waite returns.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Chas. W. Myers, Esq.,
Indian Agent,
Atherley, Ont.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199/1

2 letters
Mr Sutherland
noted
JD

Ottawa, January 7, 1916.

Madam,-

I have to acknowledge the receipt of your letter of the 31st ultimo enclosing a communication from Dr. R. D. Hume stating that Miss Waite, teacher of the Rama Indian Day School, is in ill health and will not be able to resume her duties before the first of February.

In reply I beg to say that the Department regrets to learn that Miss Waite is in ill health and will grant her leave of absence till the first proximo. It is hoped that she will be able to resume her duties then.

JDMcL
Encl

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Miss E. I. Tolton,
Supt. of Nursing Mission,
55 Beverley St.,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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INDIAN AGENT'S OFFICE,

Atherley

January 3rd 1916

IN YOUR REPLY REFER TO
No. 477281
ALSO
TO DATE OF THIS LETTER.

DEPARTMENT OF INDIAN AFFAIRS
JAN 4 1916

Sir,—

I have just received a phone from Miss McBain Teacher of the Rama Reserve Day School that she is feeling poorly and has a very bad Cold.
Miss McBain says she will be able to get some one to take Miss Waile's Senior Room. without any trouble. and being a little nervous would not like to be alone which I think would be the best as. Miss Waile might not be able to return by February

I am your obedient servant —
Chas. W. Myers
Indian Agent

J. D. McLean Esq
Asst Deputy and Secretary
of Indian Affairs.
Ottawa

SCHOOLS BRANCH
JAN 11 1916

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199/1

Ottawa, January 11, 1916.

Sir,-

I have to acknowledge the receipt of your letter of the 3rd instant stating that Miss McBain, teacher of the Rama School, says she will be able to get someone to take Miss Waite's senior room without any trouble and that she would not like to be alone, as she is a little nervous.

In reply I beg to say that a substitute may be appointed to take Miss Waite's place, provided no charge is made against the Department for the payment of her services, as Miss Waite has been granted leave of absence until the first of February, next. If she is not able to take up her duties again by that date some arrangement can then be made for carrying on her work.

The Department regrets to learn that Miss McBain is in poor health.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Chas. W. Myers, Esq.,
Indian Agent,
Atherley, Ont.

N.S.D.

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INDIAN AGENT'S OFFICE,

Athelney

Jany 10th 1916

DEPARTMENT OF INDIAN AFFAIRS
JAN 11 1916

IN YOUR REPLY REFER TO
No. 477426
ALSO
TO DATE OF THIS LETTER.

Immediate
Telegraphed
under

Sir,-

Teacher. Miss McBain has requested me to write to Department If the Senior Room is to be closed till Miss Wallis is able to return and resume her duty.
As she has now the opperturnity of getting a suitable person to assist her.

I am your obedient servant
Chas. W. Myers
Indian Agent

J. D. McLean Esq
Asst Deputy and Secretary
of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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57. Hannaford Ave.
Toronto.
24. 1. 1916

152199

DEPARTMENT OF INDIAN AFFAIRS
JAN 28 1916

Mr McLean
Secretary
Dept of Indian Affairs
Ottawa.

RECD

Dear Sir.

I thank the Department for the months leave of absence, and am pleased to report that I shall be able to resume my duties at Rama, on February 1st.

Yours Faithfully
Ruth Waite

SCHOOLS BRANCH
JAN 26 1916

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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INDIAN AGENT'S OFFICE, 15-2199-1

Athabasca

January 29 1916

478682

IN YOUR REPLY REFER TO
No. 15-2199/1
ALSO
TO DATE OF THIS LETTER.
January 7th 1916

DEPARTMENT OF INDIAN AFFAIRS
JAN 31 1916

Sir,—

I beg to report to Department that I received note from Miss Waite Teacher of the Rama Indian Day School that she would be able to resume her duty on the 1st February.

I am your obedient Servant
to Chas. D. Myers
Indian Agent

J. D. McLean Esq
Asst Deputy and Secretary
of Indian Affairs
Ottawa

SCHOOLS BRANCH
FEB 1 1916

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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TELEPHONE ADELAIDE 542.

Nursing Mission
55 BEVERLEY ST.

DEPARTMENT OF INDIAN AFFAIRS
FEB 1 1916

Toronto January, 31/16. 191

Mr. McLean,

Secy. Dept. of Indian Affairs. 478176

Ottawa Ontario.

Dear Sir.- I am sorry to inform you that Miss Waite is unable to resume her duties tomorrow. She had made all the necessary preparations to go by this morning's train, even to checking her baggage, when she was suddenly seized with an acute attack of appendicitis. The doctor assures us that Miss Waite will be able to return to Rama in two weeks but, if you wish to communicate with Dr. Hume 226 Carlton St. she will gladly give you any particulars re Miss Waite's condition.

Miss Waite hopes that this unfortunate state of affairs will not inconvenience the Dept. or tax Miss McBain too much, who has so kindly taken over the extra work.

Sincerely yours

Supt.

SCHOOLS BRANCH
FEB 3 1916

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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INDIAN AGENT'S OFFICE,

Athenley

Feby 1st 1916

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

478223

DEPARTMENT OF INDIAN AFFAIRS
FEB 3 1916

Sir,—

I beg to report to Department that Miss waite Teacher of the Rama Day School has not been able to resume her duty 1st February. on account of been taken down with appendicities which will prevent her for about 2 week as stated in letter to Miss McBain.

Miss McBain has made arangement with a Teacher and will open up School at once till Miss waite will be able to resume her duty

I am your obedient Servant
Chas. W. Myers
Indian Agent

J. D. McLean Esq
Asst Deputy and Secretary
of Indian Affairs
Ottawa

SCHOOLS BRANCH
FEB 4 1916

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199/1

Ottawa, February 4, 1916.

Madam,-

I have to acknowledge the receipt of your letter of the 31st ultimo informing the Department that Miss Waite, teacher of the Rama School, would be unable to resume her duties,on the 1st instant, as she was suddenly seized with an acute attack of appendicitis.

In reply I beg to say that the Department is sorry to learn that Miss Waite has again been taken ill.

Your obedient servant,

J. D. McLean

Asst. Deputy and Secretary.

The Superintendent,
The Nursing Mission,
55 Beverley St.,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199/1

2 letters

Ottawa, February 4, 1916.

Sir,-

I have to acknowledge the receipt of your letter of the 1st instant reporting that Miss Waite has not been able to resume her duties at the Rama School on account of an attack of appendicitis and that Miss McBain has made arrangements with a teacher and will open up school at once.

In reply I beg to say that the Department has been advised by the Superintendent of the Nursing Mission, 55 Beverley St., Toronto, of Miss Waite's illness. Miss McBain's action is arranging with a teacher to take Miss Waite's place until she is able to resume her duties is satisfactory.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Chas. W. Myers, Esq.,
Indian Agent,
Atherley, Ont.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199/1 57 Hannaford Ave.
Toronto
22. 2. 1916

DEPARTMENT OF INDIAN AFFAIRS
RECEIVED
FEB 25 1916

Mr. McLean
Secy. Dept of Indian Affairs.
Ottawa.

S

478925

Dear Sir,

I will be able to resume my duties at the Rama Indian School on March 1st. I have completely recovered and feel quite strong again.

I am glad Miss McBain obtained a substitute in my place. It would relieve her of much anxiety and extra work.

Yours faithfully
Ruth Waite.

SCHOOLS BRANCH
FEB 24 1916

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15-2144/1

Rama Indian School.
R. R. N° 2 Atherley.
Ont. 11. 3. 1916

Mr Scott
Mr le Leare.
Dept of Indian Affairs.
Ottawa.

479498

Dear Sir,

I resumed my duties on Wednesday March 1st With regard to Miss Sperian's salary, I do not know how you arrange such matters but I am quite willing for her to have my salary for the month of February when She acted as my substitute. I mentioned the matter to the Agent - and to Mr Cooke when he was here. I am quite strong again now, and hope to remain so. Last year was a series of disappointments all through. Owing to ill-health I was unable to take evening classes for the men again as I intended. They have not had any lessons in Agriculture this winter.

We enjoyed Mr Cooke's visit, and the Indians were justly proud of him I wish we had one or two like him here. They would have a good effect on the others - These people need a real leader with plenty

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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of "backbone".

Our Women's Institute has not done much yet. There were no meetings during my absence. If the women had a bit more courage, they would hold the meetings whether the teachers were present or not. The last meeting was the best. The women really seemed interested enough to discuss the subject. A friend of mine from Toronto was here. She is a trained nurse, and spoke to them on personal hygiene, chiefly in connection with their children. We are to meet as usual next Tuesday evening. These meetings are held in Mrs McBain's school room.

Yours Faithfully
Ruth Waite

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152199-1

Ottawa, March 14, 1916.

Madam,-

I have to acknowledge the receipt of your letter of the 11th instant, in which you inform the Department that you resumed your duties as assistant teacher at the Rama Day School on the 1st instant.

In reply I beg to say that the Department is pleased to learn that you have fully recdvered from your recent illness.

With reference to the payment of the salary of the substitute who taught one month during your absence, I beg to say that the Department would prefer to pay you the full quarter's salary and have you settle with the substitute for the amount due her. The Department is not aware as to the amount of salary that Miss McBain, who engaged her services, promised to allow her therefor.

You might inform the Department as to whether this arrangement for the payment of a substitute's salary is satisfactory to you.

The Department is glad to learn that the women of the reserve are taking an interest in the meetings of the Womens Institute conducted by you.

Your obedient servant

J. D. McLEAN,

Assistant Deputy and Secretary

Miss Ruth Waite,
Teacher
Rama Indian School,
R. R. No. 2,
Atherley, Ont.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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15'2199/1

Rama Indian School.
R. R. No 2 Atherley.
20. 3. 1916.

DEPARTMENT OF INDIAN AFFAIRS
MAR 23 1916

Mr McLean.
Secy. Dept. of Indian Affairs.
Ottawa.

SCHOOLS BRANCH
MAR 23 1916

* 479789

Dear Sir,

The arrangement re the salary of my substitute is quite agreeable. I was quite ignorant about such payments and wondered how they were managed.

May I correct a slight error in your letter? Miss McBain conducts the meetings of the Women's Institute as she is President. I am the Secretary.

Yours faithfully
Ruth Waite

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18219 9/1

DEPARTMENT OF INDIAN AFFAIRS MAY 25 1916

RAMA RESERVE.

THE Women's Institute met on Tuesday evening, May 16th, and held the first annual meeting. The officers were re-elected, and are as follows: President, Miss McBain; Vice-President, Mrs. Nelson; Secretary-Treasurer, Miss Waite; Mrs. Hopkins was appointed Assistant-Secretary; Mrs. Kenice, Mrs. S. Snache, and Mrs. T. Williams were appointed Directors; and the Executive Committee consists of Mrs. Hopkins, Mrs. Stinson, Mrs. W. Snache, Mrs. Martell, Mrs. R. Shilling, and Mrs. E. Shilling. The seeds sent up by Mr. Putnam for the garden contest were presented to Mrs. Martell, Mrs. W. Snache, Mrs. R. Shilling, and Mrs. Kenice. The meeting was more encouraging than any we have had. Probably the members are beginning to realise a little of that for which the Institute stands—Home and Country.

SURELY there has never been in Rama a week-end quite like this, in all its history. Soldiers on parade in Rama. The Nightingale Band met the five o'clock train on Saturday, and the soldiers marched to the Council Hall, where the reception was held. The Hall was crowded to overflowing for the concert in the evening. Needless to say, the Band was as popular as ever. On Sunday afternoon, the Band and soldiers met about 2 o'clock, and marched through a part of the village, returning in plenty of time for the afternoon service. Several officers were present from Orillia. In fact there were so many visitors from Orillia and Longford, that the church would not hold the crowd, and consequently the service was held in the open air. It was a glorious day. All nature seemed to welcome the event—the presentation of the new Honour Roll. The day will never be forgotten. It is a "landmark" in the history of Rama. The Rev. John Nelson opened the service, and the Band played the hymns. The pastor in a few words, expressed his high opinion of the Rama boys, who had answered the call of King and Country. He then called upon Captain the Rev. F. W. Anderson, to present the "On Active Service" booklets, which the Rev. Mr. Watch had sent for the soldiers. Mr. Anderson in a few appropriate words, congratulated the soldiers on their splendid response to the call of the Empire in this terrible struggle for right, honour and liberty. He briefly referred to the admonition on the booklet cover—"Quit you like men." Mr. Nelson then called upon Captain Miller, of the 177th Battalion, to address the audience. Rama owes him a deep debt of gratitude for the beautiful Honour Roll he has presented to the community. He even told the artist, Miss Greenland, to make it better than any she had previously made, and the work is certainly exquisite. Captain Miller congratulated the mothers and girls of Rama, for so readily giving their sons and sweethearts, to the great cause of the Empire. He spoke of the pleasure it gave him to redeem his promise of presenting a new honour roll to replace the small one which will not hold all the names of the Rama soldiers. The Rama boys had done spendidly and the whole village was an example for many white communities, where in many instances, the women were holding back the men. These men too, have the franchise, and the Indians, who are wards of the Government, and could thus excuse themselves from active service, have nobly risen to the occasion, and taken a part in helping the Empire. Again they were congratulated. Captain Frost, of the 157th Battalion, and Lieut. Gladman, of the 177th, each made a brief speech, congratulating the men of Rama on the way they fulfilled their duties. They were good, efficient soldiers. The Chief officially thanked Captain Miller for the Honour Roll, and also thanked the other officers for their presence. His speech was very brief. He seemed specially solicitous for the comfort of Mr. Anderson. Private Fred Benson made a patriotic speech, referring to the war of 1812, in which his forefathers took a part. What they did then, they can and will do again. He addressed the audience in Indian. The service concluded with the National Anthem. In the evening there was an Indian service held in the church, which had been very prettily decorated for the great event of the day. Private William Martell preached, chiefly in Indian. He made a special appeal to the boys to fight the great battle of conquering themselves. If they only do this, they will not fail to do their duty to their King and Country. No one could listen to Mr. Martell without being impressed by his earnestness. He is a God-fearing man. Mr. Samson Ingersoll also addressed the audience for a few minutes.

INDIAN AFFAIRS BRANCH MAY 27 1916

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INDIAN AGENT'S OFFICE

Atherley

June 16° 1916

DEPARTMENT OF INDIAN AFFAIRS
JUN 20 1916

IN YOUR REPLY REFER TO
No. 152199/1
ALSO
TO DATE OF THIS LETTER
Nov 10° 1915

432970

Sir,—

I beg to enclose herein the balance of 1.75 due by widow James St Germain for violation of school regulation which I collected from her Spring interest money I beg to report that I did not deduct the fine from widow Joseph St Germain on account of her Two daughters having died this Spring the Old Lady being now over Eighty years of age and nearly blind the trouble being over her grand daughter not going to school. who resided with her. at the time who is now 16 years of age. Trusting this will meet the Department Approval

I am your obedient Servant
Chas. W. Myers
Indian Agent

J. D. McLean Esq
Asst Deputy and Secretary
of Indian Affairs
Ottawa

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BANK RECEIPT No. 132970

Amt. $1 — Can Money Order

ACCOUNTANTS JUN 21 1916 BRANCH

C.P.R. Date 19th June 1916

Entered Journal No. 19 Folio 18 J.H.Y.

4

Dept. Receipt No. 36450

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DEPARTMENT OF INDIAN AFFAIRS
AUG 28 1916
Ottawa

57 Hannaford Ave
Toronto E. 152199/1
August 24. 1916.

485179

Sir.

Do you think the Department would raise my salary from $500 to $550 a year? When I first went to the Rama School, I understood that my salary was equal with that of Miss McBain, and that our positions were of equal value. It is only during the last few months that I have discovered the inferiority of my own financially. I did not feel justified in asking for an increase of salary before on account of my ill health, not knowing whether I would be strong enough to continue the work. Now however I think I am justified. I have had a good vacation on the Atlantic coast in Rhode Island and Massachusetts and am quite strong again.

I have taught the Senior pupils in the Rama Indian School for 2½ years and have materially increased the curriculum. I introduced Agriculture and Sewing the month the school opened, and have taken them weekly since. Lessons in

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Elementary Hygiene and Physiology are given regularly. Last year I added Domestic Science to the curriculum and the girls take this subject on Friday afternoon. Two remain after school hours on Friday, and apply the instructions given. When war broke out. I taught the girls to knit, and the few I had, Knitted $10 worth of yarn for the Red Cross. The money was the proceeds of a concert they gave for the purpose.

The Fall Fair in 1914 was due to my efforts and I am hoping we will have another this year.

I am not in the habit of retailing all I do. This is exceptional and I hope I have not wearied you.

Yours faithfully
Ruth Waite

Mr. McLean
Dept of Indian Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199/1

Ottawa, August 28, 1916.

Madam,-

I have to acknowledge the receipt of your letter of the 24th instant asking if the Department would raise your salary as teacher at the Rama Indian School from $500.00 to $550.00 a year.

In reply I beg to say that the Department has decided to increase your salary to $550.00 per annum from the first of the current quarter. Mr. Agent Myers will be advised of this increase.

D.S.D.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Miss Ruth Waite,
57 Hannaford Ave.,
Toronto E., Ont.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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[redacted]2199/1

2 letters
Miss Ruth Waite
noted
J.D.M.

Ottawa, August 28, 1916.

Sir,-

I beg to advise you that Miss Ruth Waite, teacher ~~of~~ at the Rama Indian School, has been informed that the Department has decided to increase her salary to $550.00 per annum from the first of the current quarter.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Chas. W. Myers, Esq.,
Indian Agent,
Atherley, Ont.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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15-2199-1

Rama Indian School.
R. R. N° 2 Atherley.
October 23. 1916.

Dear Sir,

I am Secretary of the Rama Women's Institute & I am writing on behalf of the president (Miss Mc Bain) and myself. The Orillia and District Presidents would like us to represent our branch, at the Convention of the Women's Institutes, to be held in Toronto on Nov. 19th and 20th. We would like permission to close school and attend the Convention next month. We are intensely interested in the work, but have practically no opportunities for widening our views on the ways and means of handling it. The train service is too inconvenient to attend the Orillia meetings.

Dr. Mackenzie Smith has commenced her lectures on Home Nursing and 1st Aid, -2 days a week for 5 weeks. They are useful and interesting.

Yours faithfully
Ruth Waite

Mr. McLean.
Dept. Indian Affairs.
Ottawa

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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15-2199-1

Rama Indian School.
R. R. N°2 Atherley
October 23. 1916.

DEPARTMENT OF INDIAN AFFAIRS
OCT 26 1916
OTTAWA

Dear Sir, 487488

As secretary of the Rama Women's Institute I am writing on behalf of the president (Miss Mc Bain) and myself. The Orillia and District Presidents would like us to represent our branch, at the Convention of the Women's Institutes, to be held in Toronto on Nov. 19th and 20th. We would like permission to close school and attend the Convention next month. We are intensely interested in the work, but have practically no opportunities for widening our views on the ways and means of handling it. The train service is too inconvenient to attend the Orillia meetings.

Dr. Mackenzie Smith has commenced her lectures on Home Nursing and 1st Aid, - 2 days a week for 5 weeks. They are useful and interesting.

Yours faithfully
Ruth Waite

Mr. Mc Lean.
Dept. Indian Affairs.
Ottawa

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152199-1

Ottawa, October 28, 1916.

Madam,-

I have to acknowledge the receipt of your letter of the 23rd instant asking for leave of absence for yourself and Miss McBain from your school duties for two days in November in order that you may attend the Convention of the Women's Institutes to be held in Toronto.

In reply I beg to say that your request is granted and Mr. Agent Myers is being so informed.

M.J.B

J.D.

Your obedient servant

Assistant Secretary

Miss Ruth Waite,
Teacher,
Rama Indian School,
R. R. No. 2, Atherley,
Ont.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199-1

Ottawa, October 28, 1916.

Sir,-

I beg to inform you that Miss Waite and Miss McBain, teachers of the Rama Indian Day School, have been granted two days leave of absence from their school duties, in order to attend the Convention of the Women's Institutes which is to be held in Toronto beginning November 20th.

Your obedient servant

Assistant Secretary

Chas. W. Myers, Esq.,
Indian Agent,
Atherley, Ont.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199/1

Ottawa, December 7, 1916.

Madam,-

In reply to that portion of your letter of the 2nd instant addressed to Mr. Benson of this Department in which you state that you will have to undergo an operation and that by the advice of Dr. Patterson you will require at least a months rest from your duties I beg to say that you will be allowed this leave. The Department trusts that the operation will be successful and that you will be able to resume your duties. You will be allowed your full quarter's salary.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Miss Eva McBain,
Teacher,
Rama Indian School,
R. R. No. 2 Atherley,
Ont.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199/1

2 letters

Ottawa, December 7, 1916.

Sir,-

I beg to advise you that the Department is in receipt of a communication from Miss McBain, teacher of the Rama Indian School, in which she states that she will have to undergo an operation and that, by the advise of her doctor, she will require at least a months rest from her duties.

Miss McBain has been informed that she will be allowed this leave.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Chas. W. Myers, Esq.,
Indian Agent,
Atherley, Ont.

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DR. JENNIE SMILLIE
1075 DOVERCOURT RD.

OFFICE HOURS:
12 TO [redacted] P.M.
6 TO [redacted] A.
THURSDAYS: 12 TO 2 & 6 TO 8

PHONE HILLCREST 2786

TORONTO, Dec. 8 1916.

Dear Miss McBain;

Your letter of Dec. 2 to hand. Please accept thanks for enclosed postal note.

re your operation. While I think it should be done as soon as possible, yet I do not suppose that you will be able to make all the necessary arrangements to get away much before Christmas, so it might be as well to plan to come to Toronto the day after Christmas

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2

DR. JENNIE SMILLIE
1075 DOVERCOURT RD.
[redacted]

PHONE HILLCREST 2786

OFFICE HOURS:
12 TO 3 P.M.
6 TO 8 P.M.
THURSDAYS: 12 TO 2 & 6 TO 8

TORONTO,.....

I would not wait to rest, as it is more important to have the operation as soon as possible. You will find enclosed a medical certificate which may be of use to you in getting leave of absence.
If you let me know on what day you intend coming. I shall make arrangements at the hospital so you can go there directly from the station

Yours Sincerely
Jennie Smillie

P. S. Women's College Hospital is at 125 Rusholme Rd

J.S.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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DR. JENNIE SMILLIE
1075 DOVERCOURT RD.

PHONE HILLCREST 2786

OFFICE HOURS:
12 TO [redacted] M.
6 TO [redacted] M
THURS: 12 TO 2 & 6 TO 8

TORONTO, Dec 8 1916.

This is to certify that miss Eva M. mc Bain requires a surgical operation which will necessitate her being relieved of her school duties for at least two or three months.

Jennie Smillie M.D

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
DEC 13 1916

97 Walmer Road
Toronto
Dec 8th
1916

W. C. Scott Esq
Dept Indian affairs
Ottawa.

489457

Dear Sir: Again I am writing you re - Rama Reserve. When Miss McBain Principal of the school at Rama was in Toronto attending "The Women's Institute Convention" she came to see me and complained of not having felt well for some time past. On examining her I found a large tumor in the right side of the pelvis, and advised her to see a specialist at once. This she did: and it was found necessary for her to have an operation just as soon as possible. We advised Miss McBain to apply at once for three months leave of absence. and I am sure in view of the long, faithful and unselfish service which she has given, you will grant her the

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necessary leave. It will be much easier for Miss McBain to leave Rama while the V.O. nurses is there. for she has not only taught in the school. but nursed in the homes. and been general welfare worker on the whole Reserve.

Thanking you for granting my first request and sending the nurse to Rama. and for the help I know you will give Miss McBain.

Yours very truly
(Dr.) Margaret Patterson
97 Walmer Rd
Toronto.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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December 12th, 1916.

Dear Madam -

I have to acknowledge the receipt of your communication of the 5th instant. Miss McBain's illness had been brought to my attention before, but I was not aware that it is so serious. I had already arranged to give her a month's leave of absence, but I shall be pleased to extend this if it is found necessary to do so.

I appreciate very much the value of Miss McBain's work on the Pama Reserve and I sincerely hope that she will soon be restored to her former health.

Yours very truly,

Duncan C. Scott

Deputy Superintendent General.

Dr. Margaret Patterson,
97 Walmer Road,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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15-2199 1

December 12th, 1916.

Dear Madam -

Referring to official letter to you of December 7th, I am informed by Dr. Patterson, of Toronto, that your proposed Medical treatment will necessitate an absence of more than a month from your school duties. Should this be the case I shall be pleased to grant you a reasonable extension of leave. I hope that you will soon return restored to your usual health.

Yours very truly,

Duncan C. Scott

Deputy Superintendent General.

Miss Eva McBain,
Teacher,
Rama Indian Reserve,
R.R.No. 2,
Atherley, Ont.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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1S 2199 1
39425

Dec. 10. 1916.

Dear Mr Scott.

For over a year now, I have not been well, and, while in Toronto in November, took the opportunity (at the suggestion of Dr Margaret Patterson) of consulting with Dr Jennie Smith, in order that the trouble might be located.

She, I regret to say, found a condition requiring an operation, as you will see

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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39425

R. R. [redacted]

Toronto, Dec. 10, 1916.

Dear Mr Scott.

For over a year now, I have not been well, and, while in Toronto in November, took the opportunity (at the suggestion of Dr Margaret Patterson) of consulting with Dr Jennie Smillie, in order that the trouble might be located.

She, I regret to say, found a condition requiring an operation, as you will see

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by enclosed certificate.
I would like if possible, to be relieved of my school duties at once, in order that I may spend the intervening time in making the necessary preparations as the operation takes place immediately after Christmas.
Miss Coult has kindly offered to look after my little charges for a time, and if the Department is willing, she think she can get her sister to take my place during my absence.
I have just entered into (if I remember rightly) my 12th year in Rama. The outlook for the year does not look very bright at present, does it, but I am hoping that "things are not just as they seem" and that I'll be back in my school room long before the three months are up.

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DEPARTMENT OF INDIAN AFFAIRS
DEC 13 1916

work in Rama is getting so interesting now, that I regret very much having to give up just at the present time.

We like Nurse Wallace very much and think she is the right person in the right place.

She has been kept very busy ever since her arrival, and not being afraid of work finds plenty to do. We are very grateful indeed, for the great help in our work.

Wishing you and yours, all the joys of the season.

I am,
Sincerely yours,
Eva M. McBain

W. D. Scott,
Deputy Superintendent General,
Ottawa.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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Rama Indian School.
R. R. No 2 Atherley
Dec. 20. 1916.

Dear Sir.

I thank the Department for Indian Affairs for the $10 grant for prizes. Miss Mc Bain awarded her prizes on the last day she taught, December 13. I intended having my Christmas tree and prizes on Thursday, December 21, but unfortunately I am suffering from tonsilitis, and have not even been well enough to purchase the gifts. I am so sorry to disappoint my pupils, but we will endeavour to have a good opening day in the New Year and they can receive their gifts on that day. As soon as I purchase the prizes, I will forward the bills to the Agent.

In some of the homes, there are sick cases which we suspect are mild

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forme of scarlet fever. In fact, I will not have one of my pupils at school, because Dr Harvie emphatically stated that 2 the Children in the house, had a very mild form of scarlet fever. Another doctor diagnosed the cases as scarletina. Therefore I do not see how I can receive those children in school, before the end of 6 weeks, although Dr Gilpin I understand, said it was not fever. On Monday, the nurse discovered another affected family and notified the agent, who sent Dr Gilpin there yesterday. I do not know his report. I know I have not had the same sickness, but thought it only fair, to the Department, and the people here, to send you the enclosed medical certificate. I think the whole building should be fumigated, especially as some of the sick children were in school last week.

I blame my cold, school room for my bad throat. Frequently the temperature during the last 3 weeks has only been 42°.

Yours faithfully.
Ruth Waite

Mr McLean
Department Indian Affairs

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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Drs. Harvie
Office
Cor. C[illegible]ter and Peter Streets

152199-1

Schools

489837 Orillia, Ont., Dec. 19 1916.

DEPARTMENT OF INDIAN AFFAIRS
DEC 21 1916

To whom it may concern —

I understand from Miss Wallace ~~Victoria~~ Nurse at Rama — that Miss Ruth Waite is ill with tonsilitis and will be unable to teach for the remainder of the term.

Yours Very Truly —

C A Harvie M.D.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152197

DEPARTMENT OF INDIAN AFFAIRS
DEC 27 1916

R. R. # 2,
Atherley. Dec. 18. 1916.

Mr D.C. Scott,
Deputy Superintendent General
Dept. of Indian Affair
Ottawa.

489918

Dear Sir:—

I beg to acknowledge receipt of your letter of the 13th instant, granting me extension of leave from my school duties, for which I thank you.

As you see, I am still in Rama. I gave up my work on Wednesday the 13th but just as I was preparing to leave, Miss Waite took ill with tonsillitis.

This necessitated my remaining to assist the nurse who had not only patients to look after and could not very well do this + nurse Miss Waite at the same time. Also she + the house-maid to do, meals + get etc to do.

Miss Waite is recovering I am glad to say but will not likely be able to

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week this week.

About a week after the nurse arrived Dr Albert Harris reported to her two mild cases of scarlet fever on the Reserve. He said the patients were not very sick but the house should be quarantined.

Dr Culpin, Sandusland was called in & said the children had not scarlet fever & no precautions were taken —

This morning the Nurse was asked to visit some school children who were sick — when she arrived at the home she found the eldest child had a temperature of one hundred and three (103) & with a rash on face & chest. This child had not been well since the Wednesday before but had been at school every day, this morning included although she had such a high temperature.

Her brother also had the same symptoms & Sandusland there has been other mild cases on the Reserve.

Upon her return, Miss Wallace notified the Agent who has asked the Doctor

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to see these Children + report.
tomorrow
The nurse thinks the school shall be closed at once and the whole building fumigated.
We are hoping no more cases will develop, but the at look is not very promising.

Yours very Truly
Eva M. McCain

Re Disease at Gibson
1917

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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15-2199-1

December 20th. 1916.

Dear Miss McBain,

I am sorry to hear that you have not been able to take your leave owing to the illness of your assistant. I am somewhat alarmed about the report you make with reference to Scarlet Fever, and every attention should be given to whatever the doctor or nurse think it is necessary to have done.

Yours very truly,

Deputy Superintendent General.

Miss Eva M. McBain,
R. R. No. 2,
Atherley, Ont.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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POOR COPY

97 Walmer Road
Toronto
Dec 8th 1916

C. D. Scott Esq
Dept Indian Affairs
Ottawa

Dear Sir - When Miss McBain
Principal of the School at Rama
was in Toronto attending the
Women's Institute Convention
she came to see me and spoke
of not feeling well for some time
past. and on examining her I found
a large tumor in the right side
of the Pelvic. I advised her to consult
a specialist at once. This she did
and it was found that an operation
will be necessary and should
be performed as soon as possible.
We advised Miss McBain to apply
at once for three months leave
of absence, and I am sure in
view of the long and unselfish
service she has given you will
grant her the necessary leave.
It will be much easier for her

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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to leave Rama while the M.O. nurse is there. For Miss McBain has not only taught the school but has been a general welfare worker on the whole Reserve.

Thanking you for sending the vaccine to Rama and for the help I know you will give Miss McBain!

I am Yours S. Truly
(Dr.) Margaret Patterson
97 Walmer Rd
Toronto.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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R. A. Hutchison, B.A.
INSPECTOR PUBLIC SCHOOLS
...TH ONTARIO

COUNTY OF ONTARIO

15-2199

DEPARTMENT OF INDIAN AFFAIRS
JAN 5 1917

Whitby, Ont. Jan. I, 1917. 191

C.D.Scott, Esq.
Dept. Indian Affairs,
Ottawa, Ont.

490249 SCHOOLS BRANCH JAN 8 1917

Dear Sir/

I have received the enclosed letter from Miss McBain who asked me to forward it to you.

I was very sorry, indeed ,to hear of Miss McBain's illness,and I am sure that you will grant her request.

Miss McBain is doing especially good work in Rama,in every way.Under her efficient management the school work has been well done and the school property well looked after. But greater than that,perhaps,is the influence her own personality is having on the indians.With her kindly manner she has been tireless in her efforts to uplift the community in every way.Last Summer,she was offered a good position in the Bank but she refused it .She said to me that the reason of her refusal was that the indians needed her.It is no wonder that she is getting along well when that is the spirit of her work.

Yours very truly,

R. A. Hutchison

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152199/1

Ottawa, January 8, 1917.

Sir,-

I have to acknowledge the receipt of your letter of the 1st instant enclosing a communication from Dr. Patterson, which Miss McBain asked you to forward to the Department.

In reply I beg to say that the Department quite appreciates the work which Miss McBain has been doing on the Rama Reserve and she has been informed that the Department will be prepared to grant her a reasonable leave of absence ~~in~~ to allow her to recover from the effects of her operation.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

R. A. Hutchison, Esq., B.A.,
Public School Inspector,
Whitby, Ont.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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Rama Indian School
R.R. No 2
Atherley
January 8 1917

1/ 15219

490436

SCHOOLS BRANCH
JAN 13 1917

DEPARTMENT OF INDIAN AFFAIRS
JAN 8 1917

Dear Sir

On behalf of the pupils of the Rama Indian School. I thank the gentleman of the Department for the money which they sent to our Teachers for our prizes. We had a Sunday School Christmas tree here last Friday night in the Church and we had our prizes. The people from Atherley came and they all took part in it. and also we had a good time on New Year's Day. the people of Rama had a feast and a concert in the evening. We have been knitting socks for the Soldiers. and before Christmas we sent each of our Soldier boys who went overseas a

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pair of socks and also handkerchiefs and candies that we made. And now we have had letters from them. They sent some views that they saw in England. I had some cards too with Parliament Buildings in London and the place where they are now.

Yours Truly
Ella Shilling

Mr McLean
Department of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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The Social Service Council of Canada

Organizations Officially Federated

The Church of England in Canada
The Methodist Church in Canada
The Presbyterian Church in Canada
The Baptist Church in Canada
The Congregational Church in Canada
The Trades and Labor Congress of Canada
The Dominion Grange and Farmers' Association
The Salvation Army
The Canadian Purity-Education Association
The Evangelical Association of North America
The Woman's Christian Temperance Union
The Christian Men's Federation of Canada
The National Council of the Y.M.C.A.
The Canadian Council of Agriculture

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Confederation Life Building, Toronto
Rev. T. Albert Moore, D.D.
Wesley Building, Toronto

Treasurer,
Charles J. Copp, Esq., M.D.

Toronto, November 1st, 1916

My Dear Sir:-

The Programme enclosed herewith, will give you full information about the Social Service Congress to be held in your Province on the date and at the place specified.

All Church Congregations, Temperance and other Lodges, Labor Unions, Farmers' Organizations, or any other Local Societies interested in Social Betterment, are invited to take immediate action in appointing delegates to this Congress. The enclosed blank form should be used. It bears the address of the Secretary to whom the lists of delegates are to be sent.

It will be worth any one's while many times over to attend this Congress to hear Raymond Robins alone. He was a miner in the Yukon, has become a millionaire, is a devout and self-sacrificing social reformer, who already has some remarkable victories in behalf of oppressed classes to his credit. He views Social Reform from the Christian standpoint. He is an exceptionally interesting speaker--indeed a Prince among orators.

Besides you will notice that Dr. P. H. Bryce, Chief Medical officer for the Dominion Government; Dr. Hastings H. Hart, the Child Welfare Expert of New York, with a Continental reputation; Dr. L. Norman Tucker, St. Paul's Anglican Church, London, and Dr. George C. Pidgeon, of Toronto, are among the other speakers of Dominion-wide reputation, in addition to men and women from within the Province.

Social and Economic Betterment have never had such an opportunity in Canada as at this moment. These Congresses should do much toward preparing the public to make the best use of the opportunity.

You are at liberty to appoint as many delegates as you choose.

See the inside of the front cover for special Railway rates. If three hundred or more travel to this Congress; all will get home free. We hope that many hundreds will avail themselves of the opportunity given.

Yours sincerely,

J. G. Shearer
T. Albert Moore
} Joint Secretaries.

Encl.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199 1

Cayuga Indian School.
R. R. No 2 Atherley
Jan. 18. 1917

SCHOOL SERVICE
JAN 20 1917

DEPARTMENT OF INDIAN AFFAIRS
JAN 22 1917

490822

Dear [redacted] Superintendent

Enclosed is a communication I received a few days ago. If the Department thinks it would be any advantage to me, I should very much appreciate the opportunity to attend the Congress which meets Jan. 31. Feb 1 and 2. I feel such a novice in social work, and social reform is badly needed here. I might obtain some ideas worth while from experienced people.

I am sorry to report, that the registers, added to the hall last winter, have not improved the temperature of my school room. For 2 weeks — the last I taught in 1916, — my school room only registered 42° to 56°. Since January 10th — the temperature

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152199 1

Cayuga Indian School.
R. R. No 2 Atherley
Jan. 18. 1917

SCHOOL JAN 20 1917

DEPARTMENT OF INDIAN AFFAIRS JAN 1917

490822

Dear [redacted]

Enclosed is a communication I received a few days ago. If the Department thinks it would be any advantage to me, I should very much appreciate the opportunity to attend the Congress, which meets Jan. 31. Feb 1 and 2. I feel such a novice in social work, and Social reform is badly needed here. I might obtain some ideas worth while, from experienced people.

I am sorry to report, that the registers, added to the hall last winter, have not improved the temperature of my school room. For 2 weeks — the last I taught in 1916, — my school room only registered 42° to 56°. Since January 10th — the temperature has

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been as follows —

* Jan. 10 . . . . 38° F
" 11 . . . . 32.
* " 12 . . . . 28 — all my window boxes ruined
" 13 40
" 14 56
" 15 48
" 16 52
" 17 44
* " 18 42

* Both school rooms were unfit for habitation, so sent the pupils home until the afternoon.

Personally, I think the heating apparatus is inadequate. The heat goes up to the ceiling and the rooms on a cold day, are wretchedly cold.

Yours sincerely.
Ruth Waite.

Mr. McLean
Dept. Indian Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199/1

DEPT. OF INDIAN AFFAIRS,
JAN 28 1917
ARCHITECT.

Ottawa, January 22, 1917.

Madam,-

I have to acknowledge the receipt of your letter of the 18th instant enclosing a communication which you received in regard to the Social Service Congress, which is be to be held on January 31st, and February 1st and 2nd.

In reply I beg to say that the Department approves of your attending this Congress.

In reference to your remarks in regard to the temperature of the class-rooms I beg to say that this matter is receiving attention.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Miss Ruth Waite,
Teacher,
Rama Indian School,
R. R. No. 2 Atherley,
Ont.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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Rama Indian School
R. R. No 2 Atherley
February 4. 1917.

DEPARTMENT OF INDIAN AFFAIRS
FEB 9
1917

491374

Sir.

Double duty, on account of Miss McBains absence, is proving rather too strenuous for me. While in Toronto for the Social Congress, I saw Miss McBain, and am pleased to report a marked improvement. However, she says she will be unable to return to duty for at least a month. Have I the permission of the department to engage a substitute? If so, what salary may I offer her for the month? I paid my substitute $50 for a month last year, and I know of one I could obtain, who would not require more.

I thoroughly enjoyed the privilege of attending the Social Congress, and obtained many hints which I hope will be helpful for Rama.

Yours faithfully
Ruth Waite

Mr McLean.
Department of Indian Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199/1

Ottawa, February 8, 1917.

Madam,-

I have to acknowledge the receipt of your letter of the 4th instant stating that Miss McBain will be unable to return to her duties as teacher of the Rama Indian School for at least a month and asking if you can engage a substitute for that time.

In reply I beg to say that you should communicate with Miss McBain in regard to engaging a substitute, as, if one is engaged, Miss McBain will have to pay her.

421

1/HD

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Miss Ruth Waite,
Teacher,
Rama Indian School,
R. R. No. 2,
Atherley, Ont.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199-1

Rama Indian School
R. R. No 2 Atherley
February 20. 1917

492019

It is 3 years and 1 month. since I came to Rama. During that time. I have studied the Rama Indian at close quarters, and drawn my own conclusions about them. I may be right and I may be wrong, but I have thought for a long time that the social conditions of the people, housing, morals &c are in a deplorable condition. What to do for the best, is a huge problem. It is certainly best to make them help themselves wherever possible. My chief "hope of salvation" is with the children. Yet when they leave school, they seem to lose all ambition. There is no occupation for them - no training. I feel as if I would like them under my supervision until they were 18, yet with present conditions here, it would be impracticable. We would need an Indian High School. I have 2 very nice, good little girls, who could take Entrance next year, but for many reasons, High School would be out of the question.

The girls enjoy their lessons in cookery, but accomodation is so limited here. I can only take all together with a demonstration lesson.

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I often think an oil stove in the school room would be a valuable asset. Then the pupils who remain for the mid-day meal could "warm up" their lunch. It would be more convenient also for the cooking lessons. I never encourage the pupils to remain at school during the noon hour. I think if they are suitably dressed, and the weather fairly good, it does them more good to get the exercise and fresh air to and from home.

I often think organized games would considerably help these children, physically and morally. There is such a spirit of good comradeship developed in outdoor sports. The boys play football. Each season they subscribe towards a ball. The girls have no desire to subscribe for balls. They do not know how to play and do not show any inclination for organized play. In England, we had outdoor sports as part of the curriculum; every child had to take part, swimming for girls and boys, rounders & tennis (girls), football and cricket (boys). None were exempt unless physically unfit. I would like to have organized games as part of my school curriculum (once a week). I consider it physical and moral training.

If you would grant us a football, (for captain ball) and baseball equipment

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I might commence the scheme.
I have taught my pupils, Captain Ball and Overhead Ball, but they have not caught the spirit of play yet - except the boys. They enjoy their football after school hours in the fall of the year.

Another thing that distresses me, is the fact that young motherless girls, with only old people responsible for them just run wild. If those girls had only had a course in Domestic Science they might have made their homes decent and taken pride in the care of them. A 6 months course, living in the school house, under the supervision of the teachers, might help, if we could make it practicable.

Just one more suggestion. Can we not form a branch of the Society for the Prevention of Cruelty to Animals? The half starved dogs, badly housed animals, and frequently ill treated - also birds - are sometimes a distressful sight. I do all I can to get the children to love and care for the animals.

I hope I have not wearied you - but I have wanted to say this and more, for a long time. They are only suggestions, but we may evolve something worth while from them.

Yours faithfully
Ruth Local

The Secretary
Department of Ind. Affairs.
Ottawa.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199/1

Ottawa, March 5, 1917.

Madam,-

In reply to your letter of the 20th ultimo I beg to say that the Department will consult with Mr. Agent Myers and see what steps can be taken to improve conditions on the Rama Reserve, especially with regard to the children after they leave school.

If there are any pupils in your school who pass the entrance examination for admission to the high school the Department will see what can be done for them when they pass.

While the Department is anxious that every help should be given to the girl pupils to receive instruction in domestic science, it does not think that it would be advisable to place a coal oil stove in the class-room for this purpose.

The Department is prepared to supply a foot-ball and a baseball outfit for the boys and would be glad if you would get your pupils interested in organized games. Mr. Agent Myers will be asked to ascertain what it would cost to put up swings and posts for basket ball for the girls.

In reference to forming a branch of the Society for the Prevention of Cruelty to Animals on the reserve, I would suggest that you write to the Secretary of the Royal Society for the Prevention of Cruelty to Animals in Hamilton, as

Miss Ruth Waite,
Teacher,
Rama Indian School,
R. R. No. 2,
Atherley, Ont.

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as that officer will be able to give you full information as to how to proceed. The Department is unable to obtain the necessary information here.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

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152199/1

Ottawa, March 7, 1917.

Sir,-

I have to ask you to be good enough to ascertain what it would cost to put up a couple of swings and the necessary posts for basket ball for the use of the girls attending the Rama Indian School. Kindly let the Department have this information as soon as possible.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Chas. W. Myers, Esq.,
Indian Agent,
Atherley, Ont.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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Sporting Goods and Bicycles

SHIP TO

AT

HOW SHIP WHEN

T[illegible] PHONE 3397

Day No.

Baseball Outfits

1 Mask 1.50

1 Mitt 1.50 & 2.00

1 Ball 75¢ & 100

1 Bat 75¢ & 1.00

1 Body Protector 2.50

1 Mask 1.50

1 Mitt 1.50

1 Ball 75¢

2 Bats 1.50

1 Body Protector 2.50

2.50

2.00

2.75

Signature of Purchaser.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199/1

Ottawa, March 16, 1917.

Gentlemen,-

I have to ask you to be good enough to furnish this Department with a baseball outfit and a football for the Rama Indian School, the baseball outfit to consist of one mask at $1.50, one mitt at $1.50, one ball at 75 cents, two bats at 75 cents each and one body protector at $2.50. The cost of the football should not exceed the price previously charged this Department.

Kindly forward your account for these articles, in duplicate, to the Department for payment.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Messrs. Hurd & Co.,
Sparks St.,
Ottawa.

Baseball outfit & football received 20/3/17

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199/1

Ottawa, March 22, 1917.

Sir,-

I beg to advise you that the Department is forwarding to your address a baseball outfit and a football for the Rama Indian School. When these articles are received you will be good enough to see that they are sent to the school.

J.D.McL.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Chas. W. Myers, Esq.,
Indian Agent,
Atherley, Ont.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199 1

INDIAN AGENT'S OFFICE

Atherley

DEPARTMENT OF INDIAN AFFAIRS
MAR 26 1917

IN YOUR REPLY REFER TO
No. 152199/1
ALSO
TO DATE OF THIS LETTER
March 7th 1917

March 26th 1917

493119

Sir,—

In reply to above number and date. I beg to report as follows. We have the swings in school yard at the present time they want straighting up in the Spring. the ropes are all worn out. some of the Eye bolts an ring are broken. This would not cost much for repairs. I am of the openion that $5.00 will fix up swings and Two post for Basket Ball Game complete placed in position $1.50 Total expendiure $6.50

I am your obedient Servant
Chas. W. Myers
Indian Agent

J. D. McLean Esq
Asst Deputy & Secretary
of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199/1

Ottawa, March 29, 1917.

Sir,-

In reply to your letter of the 26th instant I beg to say that you may have the necessary repairs made to the swings at the Rama Indian School and the cost of this work should not exceed the amount of your estimate, viz.- $5.00.

You may also have two posts for basketball, complete, placed in position at a cost of $1.50. The Department is ordering a basketball and will forward it to the teacher's address.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Chas. W. Myers, Esq.,
Indian Agent,
Atherley, Ont.

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152199/1

2 letters

Ottawa, March 29, 1917.

Gentlemen,-

I have to ask you to be good enough to furnish this Department with a basketball at a cost of $4.00 for the Rama Indian School. Kindly forward your account, in duplicate, to the Department for payment.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Messrs. Hurd & Co.,
Sparks St.,
Ottawa.

Basketball received and sent to Miss McBain's address 4/4/17

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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15-2199

INDIAN AGENT'S OFFICE

Atherley

May 21st 1917

IN YOUR REPLY REFER TO
No. .....
ALSO
TO DATE OF THIS LETTER

495159

Sir,—

I beg to report to Department of Indian affairs that the Teachers of the Rama Indian day school are not feeling well enough, to be able to handle the school garden this year. Miss McBain on account of recent illness. Miss Waite is not able for the Task.

I am your obedient Servant
Chas. W. Myers
Indian Agent

J. D. McLean Esq
asst Deputy and Secretary
of Indian affairs
Ottawa

DEPARTMENT OF IND... MAY 22 1917

SCHOOLS BRANCH MAY 23 1917

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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Extract from letter from Miss McBain, teacher of the Rama Indian School, dated the 23rd of May, 1917, addressed to Mr. Benson.

Our Women's Institute Convention meets in Orillia on June 6th. We would like to attend it, if the Department will be kind enough to grant us a holiday on that day. We are going to try and get every member of our society to attend and have one of our Indian women read the annual report.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199/1

Ottawa, May 25, 1917.

Madam,-

In reply to that portion of your letter of the 23rd instant addressed to Mr. Benson of this Department, in which you state that the Women's Institute Convention meets in Orillia on June 8th and that you would like to attend it, if the Department will grant you a holiday on that day, I beg to say that the Department will grant you and Miss Waite leave of absence for that day, in order that you may be able to attend the Convention. Mr. Agent Myers will be advised accordingly.

71.9A

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Miss Eva McBain,
Teacher,
Rama Indian School,
R. R. No. 2,
Atherley, Ont.

Indian Affairs. (RG 10, Volume 6155, File 421-1, part 1)

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152199/1

2 letter Schools

Ottawa, May 25, 1917.

Sir,-

A communication has been received from Miss McBain, teacher of the Rama Indian School, stating that the Women's Institute Convention meets in Orillia on June 8th, and that they would like to attend it, if the Department will grant them a Holiday on that day.

Miss McBain has been informed that the Department will grant her and Miss Waite leave of absence for that day, in order that they may be able to attend the Convention.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and secretary.

Chas. W. Myers, Esq.,
Indian Agent,
Atherley, Ont.

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Miss McBain

PURE MILK

Is one of the essentials of health.

We have a thoroughly modern dairy. We already use a clar[illegible], and are putting in a pasteurising plant, which will be in operation by the 1st of June. We deliver milk in bottles, which prevents any chance of contamination between the dairy and the home. You can be sure your milk is pure and wholesome if you get it from us.

ORILLIA FARM DAIRY

R. T. HILL, Proprietor.

"FOR HOME AND COUNTRY"

FIFTH Annual Convention OF THE EAST SIMCOE Women's Institute

IN THE

METHODIST SUNDAY SCHOOL HALL,

ORILLIA,

ON FRIDAY, JUNE 8th, 1917

President ..... MRS. WILLIAM TODD, Orillia

Vice-Presidents. ... MRS. C. P. STOCKING, Waubaushene

MRS. (REV.) NEIL CAMPBELL, Oro

MRS. JOHN THORBURN, Uhthoff

Secretary-Treasurer ..... MRS. A. T. REED, Ardtrea

VISITORS TO ORILLIA

Are invited to call at Diamond Hall and have their eyes correctly tested free of charge.

W. S. FROST & CO.

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or COFFEES

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Cooked Meats. Canned Goods of all kinds.

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Cigarettes, Cigars, Tobaccos and Pipes in Tin Boxes for sending Over-Seas

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A. C. McINTYRE

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Farm Implements.

"Primrose" Cream Separators.

E. A. WOOD, LIMITED

ORILLIA.

Elegant Goods in Millinery, Ladies' and Misses' Suits, Curtain Stuffs and Drapery.

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Also the leading Seed House.

The Orillia Hardware Co., Limited

Opposite the Market.

We carry Electrical Appliances, Kitchen Utensils, and Sherwin Williams Paints, &c.

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Orillia, Ont.

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Are noted for

High Grade Wall Papers.

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H. COOKE & Co.

Druggists and Stationers.

Orillia

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We have a complete Stock of all Campers' Requirements.

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Best value in Beds, Springs and Mattresses.

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a box of our chocolates if they knew how superlatively good they are. The many who do know that fact by experience will have no others if they can get ours. Try a box and join the growing throng of those who may be called "knowers and enjoyers of perfect candy."

Carter's Candy Palace

'PHONE 127.

Afternoon Session.—2 P.M.

Hymn No. 10.

Address of Welcome . . . MRS. A. MCKERROLL, Orillia

Reply to Address of Welcome . MRS. JAS. MITCHELL, Price's Corners

Appointment of Committee on Resolutions.

Reading of Minutes of Last Annual Meeting.

Reports—President's, Executive's and Secretary-Treasurer's.

Branch Reports of Special Features of Work.

Discussion . . Led by MRS. J. B. FEILDING, Crown Hill.

Vocal Solo . . . . MRS. PATMORE, Orillia

Address . . . . MISS JANET M. PRESTON, Napanee

Election of Officers and District Directors.

New Business.

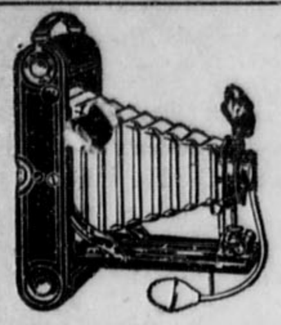
Report of Committee on Resolutions.

GOD SAVE THE KING.

The World's Best Shoes FOR WOMANKIND — *Queen Quality* SHOE

IN OUR Big Dry Goods Store a section is set apart for the "Queen Quality" Shoes, which are economically priced considering the unprecedented cost conditions. Buy them with the assurance that you are getting the Best Shoes on Earth for your money. New styles just arrived.

PERRY & ALPORT



B. FRANK STEWART

Orillia, Ont.

Kodak Films and Supplies

Developing, Printing and Enlarging

Evening Session---8 P.M.

MR. J. P. DOWNEY, CHAIRMAN.

"O Canada."

Remarks by Chairman.

Address . . . . . REV. F. E. MALOTT

Solo . . . . . MR. H. A. CROXALL

Address . . . . LT.-COL. G. H. WILLIAMS, Toronto

Solo . . . . . MISS EDITH MCLEAN, Jarratt

Address . . MR. W. J. BELL, Ontario Dept. of Agriculture

GOD SAVE THE KING.

WHILE IN ORILLIA

JACK SINCLAIR

The Up-to-Date Head-To-Foot Men and Boys' Outfitter, Extends a Cordial Invitation to the Members of the Women's Institute to Visit His Store.

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At Coldwater, R.R. No. 4, Ontario.

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Expert car repairing speedily done. Terms easy.

Gasoline and American Coal Oil For Sale. Car For Hire.

Apply

HARRY SHORTT

'Phone 91 ring 3. PRICE'S CORNERS.

SUMMER MEETING

AT METHODIST CHURCH, JARRATT, THURSDAY, JUNE 7.

MISS PRESTON

will speak on "An Ounce of Prevention" and demonstrate "Our Clothes and How to Build Them."

All welcome.

When planning for your Picnics this Summer try the

WOMEN'S INSTITUTE PARK

SHANTY BAY

Hot Water and Ice Cream provided on application to

MRS. W. J. CAMPBELL.

WAUBAUSHENE

The Georgian Bay Lumber Co.

Manufacturers of Lumber and Laths.

Waubaushene, Ontario.

WAUBAUSHENE

P. THIFFAULT

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Lunches served on short notice.

Automobiles Fed with Gasoline

If you intend Camping This Summer Try

The Ardtrea Shore

of Lake Couchiching.

WARMINSTER

JAS. COLE

GENERAL MERCHANT.

¶ Help keep down the High Cost of Living. Make your own Bread from my Family Flour.

J. N. STORRY

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Plants for sale. 'Phone 453.

Hymn No. 10.

Lord, while for all mankind we pray
Of every clime and coast,
O, hear us for our native land,
The land we love the most.

"O, Canada."

O Canada, our home, our native land,
True patriot love thou dost in us command :
We see thee rising fair, dear land,
The true North, strong and free,
And stand on guard, O Canada,
We stand on guard for thee !

CHORUS—O Canada, O Canada,
O Canada, we stand on guard for thee !
O Canada, we stand on guard for thee !

Engagement Rings,
Wedding Rings,
and
Marriage Licenses
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2

152
DEPARTMENT OF INDIAN AFFAIRS
JUN 1 1917
495439

Convention

Thank the hon Sir,
Your obedient Servant
Eva M. McBain

M. J. D. McLean,
Asst. Deputy Secretary
Dept. of Indian Affairs
Ottawa.

R. R. #2,
Atherley, May 30-1917

Sir,

152, 144/1

I thank you for your kind letter of the 25th instant, granting Miss Waite and me leave of absence from our work, in order that we may be able to attend the Women's Institute Convention in Orillia, on June 5th.

I am sending you under separate cover a programme of the

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EXTRACT

ORIGINAL ON FILE....152199-6.

REPORT OF INSPECTOR HUTCHINSON ON THE RAMA DAY SCHOOL.

Teachers,- Miss E.McBain and Miss Ruth Waite.

Success,- Excellent.

These girls are doing especially good work in many ways. They are not only teaching their classes well but they take an interest in all the social life of the reserve. If there is any advancement being made in the reserve, and there is an advancement, most of the credit is due to Miss McBain and Miss Waite. Living has advanced very much during the past few years and as a result $550.00 is hardly enough salary. I should like to respectfully suggest that the salary be raised to a minimum of $600.00 , at least.

Da te of Inspection,-June 1st, 1917.

Enrolment = 43
Average = 35

Number present on day of inspection = 43
Average attendance for year = 33

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E. LONG, PRESIDENT

F. SMITH, VICE-PRES.

W. W. McBAIN, SECY-TREAS.

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THE E. LONG MANUFACTURING CO. LIMITED

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SAW MILL MACHINERY.

IN YOUR REPLY REFER TO

BRILLIA, CANADA. August 7, 1917.

Mr Billett
Please write Mr Scott: Inspector
what returns are
now for Rama

Dept. of Indian Affairs,

Ottawa,-Ont.

As we are at the opening of a new school year I would like to draw your attention to the matter of salary.

For some time I have been feeling the need of an increase. The nature of the work, in addition to the very general increased cost of living, all make their demands on one.

I am sure I have your appreciation with regard to these points, and that you will give them your kindly consideration.

I have the honor to be, Sir,

Your Obedient Servant,

Mrs Wade $550 per year

Mrs McBain $550 for last 4 years

E. A. McBain

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